

City of Dover

New Hampshire



FY2027 Adopted Schedule of Fees

City of Dover, NH

Proposed Schedule of Fees – FY2027
To be Effective: July 1, 2026 to June 30, 2027

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SERVICES - FINANCE DEPARTMENT	FY27 ADOPTED FEES
FINANCE DEPARTMENT	
Right to Know Electronic Communication Fee * Per RSA 91-A:4 VIII * Per Budget Resolution * Adopted by City Council	\$1.00
Photocopy Charges * Per Budget Resolution * Adopted by City Council * Charge per page - see special copy charges for reports and statistical information	\$.50 per page
PDF Copy Charges * Per Budget Resolution * Adopted by City Council * Charge per page - see special copy charges for reports	\$.20 per page
Reports 1 - 10 pages * Per Budget Resolution * Adopted by City Council * Charge per page - see special copy charges for reports to cover associated expenses	\$20.00
Additional pages after 10 pages * Per Budget Resolution * Adopted by City Council * Charge per page	\$1.00 per page
Statistical Information * Per Budget Resolution * Adopted by City Council * Charge per page - To cover associated expenses	\$25.00 per staff hour
Standard Electronic Media * Per Budget Resolution * Adopted by City Council * Charge per page - see special copy charges for reports etc.	Actual cost of City provided media (CD/DVD, USB Drive, Other) plus other applicable copy/report charges
Electronic Media - Special Request * Per Budget Resolution * Adopted by City Council * Cost dependent upon development time to user specifications and to cover staff time and associated expenses	Minimum \$25.00 plus Shipping
Bill Copies * Per Budget Resolution * Adopted by City Council * No charge to property owner for copy of current bills	\$.50 per page
ACCOUNTING	
Uncollectible Remittances * Per RSA 80:56 * Per State Legislature * Initial contact and letter, bank fees, postage, labor, etc.	\$30.00
PURCHASING	
Bid Specification Documents * Purchasing Ordinance * Adopted by City Council * Selling of bid specifications, when required, depending on size.	Minimum \$25.00 plus Shipping Specific to each Bid
ASSESSING	
Current Use Recording * Per RSA 79-A * Per State Legislature * To record properties in current use at Registry. Payable to Strafford County Registry of Deeds, per their fee schedule.	\$20.00 + postage
Excavation Permit * Per RSA 155:E:2 * Per State Legislature * Sent to NH Department of Revenue Administration	\$100.00
Property cards * Per Budget Resolution * Adopted by City Council * Copies of Assessment cards No charge to property owner for their first card	\$.50 per parcel
Annual Subscription to access online Tax Assessment GIS/maps data * Per Budget Resolution * Adopted by City Council * To cover cost of providing online access to Tax Assessment and GIS map data	\$25.00 Annual Fee
Archived Assessment Data Research * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$25.00 Per Staff Hour Min 1 Hour

SERVICES - FINANCE DEPARTMENT	FY27 ADOPTED FEES
GIS/MAPS	
Simple plot on 8.5x11 paper - Black and White * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$5.00
Simple plot on 8.5x11 paper - Color * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$10.00
Large scale plot of tax map sheet * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$50.00
PDF file of tax map sheet * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$10.00
Published map (ward, street, zoning, etc. from City Clerk) * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$25.00
Large scale map - "canned theme" * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$50.00
Large scale map - creation of a theme * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$50.00/hr
Digital Map * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$50.00/hr., 1 hour min.
Entire data layer digital * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$3,000 basemap
CITY CLERK/TAX COLLECTION	
Motor Vehicle Fees:	
Permit * Per RSA 261:153 * Per State Legislature * Provide funding for municipal operations to include maintenance and upkeep of municipal roadways	Varies
Clerk * Per RSA 261:152 * Per State Legislature * Provide funding for municipal operations to include maintenance and upkeep of municipal roadways	\$2.00
Agent * Per RSA 261:74-D * Per State Legislature * Provide funding for municipal operations to include maintenance and upkeep of municipal roadways	\$3.00
Title * Per RSA 261:4 * Per State Legislature * Provide funding for municipal operations to include maintenance and upkeep of municipal roadways	\$2.00
Transfer * Per RSA 261:50 * Per State Legislature * Provide funding for municipal operations to include maintenance and upkeep of municipal roadways	\$5.00
Reclamation * Per RSA 261:153 * Per State Legislature * \$1.50 - Special Use vehicles, agriculture, farm vehicles, motorcycles; \$2.50 - automobiles, Light 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	\$1.50 \$2.50 \$4.50
Reclamation Admin Fee * Per RSA 261:153 * Per State Legislature * Administrative Processing Fee	\$0.50
Sticker Registration (State) * Per RSA 261:141 * Per State Legislature * Administrative Processing Fee	Varies
Transportation * Per RSA 261:153 * Subject to the adoption of authorizing legislation by the State of NH * Fee provides moneys for Transportation Improvements Capital Reserve to fund transportation improvement projects.	\$5.00

SERVICES - FINANCE DEPARTMENT	FY27 ADOPTED FEES
Plate Fee-(State) * Per RSA 261:89 * Per State Legislature * Administrative Processing Fee	\$8.00
Plate - initial or special (State) * Per RSA 261:89 * Per State Legislature * Administrative Processing Fee	\$60.00
Plate - Conservation "Moose Plate" (State) * Per RSA 261:97 A-F * Per State Legislature * Administrative Processing Fee	\$30.00/yr
Plate - (Conservation Parks Plate) * Per RSA 261:97 A-F * Per State Legislature * Administrative Processing Fee	\$85.00/yr for parks \$30.00/yr for conservation, total cost \$115.00/yr
E Transaction Fees	
Fee for online vehicle registration and/or Dog Licenses for e-check/ACH * Per RSA 261 and Per RSA 80:52 * Per State Legislature * Pass through from provider of online service	\$1.50
Mailing charge collected by the City * Per RSA 261:20 and Per RSA 80:52 * Per State Legislature * To cover envelope and postage costs	\$0.50
Standard Electronic Media * Per Budget Resolution * Adopted by City Council * Downloads to disk of databases, i.e. tax list	Minimum \$25.00
Real Estate Fees:	
Impending Tax Lien Notice * Per RSA 80 * Per State Legislature * To cover costs of preparing and executing tax lien	Varies with Postage Rates
Impending Tax Lien Notice each additional parcel * Per RSA 80 * Per State Legislature * To cover costs of preparing and executing tax lien	\$2.00
Tax Lien Execution * Per RSA 80 * Per State Legislature * To cover costs of preparing and executing tax lien	Varies with Postage Rates
Tax Lien Execution each additional parcel * Per RSA 80 * Per State Legislature * To cover costs of preparing and executing tax lien	\$8.00
Lien Holder Identification * Per RSA 80 * Per State Legislature * To cover costs of preparing and executing tax lien	Minimum \$10.00
Owner of Restricted Property Filing * Per RSA 80 * Per State Legislature * To cover costs of preparing and executing tax lien	\$15.00
Mortgagee Tax Lien Notice * Per RSA 80 * Per State Legislature * To cover costs of preparing and executing tax lien	Minimum \$10.00
Impending Tax Deed Notice * Per RSA 80 * Per State Legislature * To cover costs of preparing and executing tax lien	Varies with Postage Rates
WATER/SEWER BILLING FEES: See Community Services - Water and Sewer Charges	
DOG LICENSES:	
Altered * Per RSA 466 * Per State Legislature * A State wide fee for the care and protection of Animals. Statewide neutering program.	\$7.50
Unaltered * Per RSA 466 * Per State Legislature * A State wide fee for the care and protection of Animals. Statewide neutering program.	\$10.00
Senior Citizens * Per RSA 466 * Per State Legislature * A State wide fee for the care and protection of Animals. Statewide neutering program.	\$3.00
Late Fee per month after 1 June * Per RSA 466 * Per State Legislature * A State wide fee for the care and protection of Animals. Statewide neutering program.	\$1.00

SERVICES - FINANCE DEPARTMENT	FY27 ADOPTED FEES
Puppies - 4 to 7 months * Per RSA 466 * Per State Legislature * A State wide fee for the care and protection of Animals. Statewide neutering program.	\$7.50
Group License (5 or more dogs) * Per RSA 466 * Per State Legislature * A State wide fee for the care and protection of Animals. Statewide neutering program.	\$20.00
Forfeiture Notification Fee * Per RSA 466.14 * Per State Legislature * Cost of Administering the Civil Forfeiture	Varies with Postage Rates
TAXI:	
Driver Transfer Company to Company * Per City Ordinance #129 * Adopted by City Council * For the purpose of regulating the operations of public taxi companies to ensure safety and fairness to our citizens.	\$5.00
Driver * Per City Ordinance #129 * Adopted by City Council * For the purpose of regulating the operations of public taxi companies to ensure safety and fairness to our citizens.	\$15.00
Owner/Operator * Per City Ordinance #129 * Adopted by City Council * For the purpose of regulating the operations of public taxi companies to ensure safety and fairness to our citizens.	\$100.00
Vehicle * Per City Ordinance #129 * Adopted by City Council * For the purpose of regulating the operations of public taxi companies to ensure safety and fairness to our citizens.	\$30.00
VALET:	
Valet -Initial Location * Per City Ordinance #129 * Adopted by City Council * For the purpose of regulating the operations of public taxi companies to ensure safety and fairness to our citizens.	\$100.00
Valet - Each Additional Location * Per City Ordinance #129 * Adopted by City Council * For the purpose of regulating the operations of public taxi companies to ensure safety and fairness to our citizens.	\$50.00 ea
Valet Signage * Per Budget Resolution * Adopted by City Council * For the purpose of regulating the operations of public taxi companies to ensure safety and fairness to our citizens.	Cost for Materials and Labor + 20%
PEDDLER/VENDOR:	
Weekly (maximum 12 weeks) * Per City Ordinance #109 * Adopted by City Council * To govern peddling door-to-door and vending on City property	\$10.00
Yearly * Per City Ordinance #109 * Adopted by City Council * To govern peddling door-to-door and vending on City property	\$200.00
Pole License * Per RSA 252 * Per State Legislature * Recording fee set by the State for the licensing of Utility Installation	\$10.00
Aqua Therm Permit * Per RSA 270:34 * Per State Legislature * To maintain a permanent file of such permit registrations	\$0.50
VITAL RECORDS:	
Marriage License * Per RSA 457:29 * Per State Legislature * To obtain legal marriage license	\$50.00
Birth Certificate * Per RSA 126:14 * Per State Legislature	\$15.00
Birth Certificate - Extra copy (purchased at same time) * Per RSA 126:14 * Per State Legislature	\$10.00
Death Certificate * Per RSA 126:14 * Per State Legislature	\$15.00
Death Certificate - Extra copy (purchased at same time) * Per RSA 126:14 * Per State Legislature	\$10.00

SERVICES - FINANCE DEPARTMENT	FY27 ADOPTED FEES
Marriage Certificate * Per RSA 126:14 * Per State Legislature	\$15.00
Marriage Certificate - Extra copy (purchased at same time) * Per RSA 126:14 * Per State Legislature	\$10.00
Divorce Decree * Per RSA 126:14 * Per State Legislature	\$15.00
Divorce Decree - Extra copy (purchased at same time) * Per RSA 126:14 * Per State Legislature	\$10.00
City Seal * Per RSA 31:93 * Per State Legislature * Used to officially certify documents	\$5.00
VSCR: (Vital Statistic Change Record) * Per RSA 126:14 * Per State Legislature * Official form necessary to make changes on any vital record after 6 months	\$10.00
Delayed Birth Certificate * Per RSA 126:14 * Per State Legislature * Filing and Administrative fee for the filing of a delayed birth certificate	\$25.00
Legitimization/Affidavit of Paternity * Per RSA 168-A2 * Per State Legislature * Administrative fee for the processing and issuance of birth certificates that have been altered after the birth of a child (i.e.adding/changing a father's name or couple gets married)	\$10.00
STATE TAX LIENS:	
Filing * Per State of NH Per RSA 21-J:28-C I,II,III, Per RSA 454-B:2 * Adopted by State Legislature * Fee imposed for the purpose of recording or releasing a lien	\$15.00
Release * Per State of NH Per RSA 21-J:28-C I,II,III, Per RSA 454-B:2 * Adopted by State Legislature * Fee imposed for the purpose of recording or releasing a lien	\$15.00
HOSPITAL LIENS:	
Filing * State of NH per RSA 448-A:1 * Per State Legislature * Fee Imposed for the purpose of recording or releasing a lien	\$15.00
Release * State of NH per RSA 448-A:1 * Per State Legislature * Fee Imposed for the purpose of recording or releasing a lien	\$15.00
Articles of Agreement * State of NH per RSA 292:5 * Per State Legislature * Fee Imposed for the purpose of establishing a non profit organization	\$5.00
Candidacy Filing * State of NH Per RSA 655:19 * Per State Legislature * State representative filing fee	\$2.00
Photocopy and Scanning * Per Budget Resolution * Adopted by City Council * Standard fee for City copy machines to cover machine wear and tear, paper and time	\$0.50 Per page
NOTARY PUBLIC:	
Notarize Document * Per RSA Chapter 455:11 * Adopted by State Legislature/Secretary of State * To administer oaths, certify affidavits and testimony, warrants for arrest.	\$5.00
Witness Fee (Each Witness Signature) * Per RSA Chapter 455:11 * Adopted by State Legislature/Secretary of State * To complete notary signatures, as well as multiple witnesses on documents	\$1.50
Justice of the Peace-Perform Ceremony * Per RSA Chapter 455:11 * Adopted by State Legislature/Secretary of State * To perform marriage ceremonies	\$50.00
Justice of the Peace-Document Signing * Per RSA Chapter 455:11 * Adopted by State Legislature/Secretary of State * To Process residents documents	\$25.00
WETLANDS PERMIT APPLICATION:	
Filing Fee * Per State of NH RSA 482-A:3 * Adopted by State Legislature * Administrative fee for the processing of application	FREE

SERVICES - FINANCE DEPARTMENT	FY27 ADOPTED FEES
WARD CHECKLIST:	
Per Ward (paper copy) * State of NH per RSA 654:1 * Adopted by State Legislature * To cover cost of preparing/printing checklist	\$25.00
Per City (paper copy) * State of NH per RSA 654:1 * Adopted by State Legislature * To cover cost of preparing/printing checklist	\$100.00
Per Ward (electronic) * State of NH per RSA 654:1 * Adopted by State Legislature * To cover cost of preparing/printing checklist	\$20.00
Per City (electronic) * State of NH per RSA 654:1 * Adopted by State Legislature * To cover cost of preparing/printing checklist	\$50.00
CODE BOOKS:	
International Residential Code * Per Budget Resolution * Adopted by City Council * Cost Per Book	Actual Cost
IBC Commercial * Per Budget Resolution * Adopted by City Council * Cost Per Book	Actual Cost
City of Dover Zoning Code Book * Per Budget Resolution * Adopted by City Council * Cost Per Book	Actual Cost
PER CITY ORDINANCES:	
Complete Set * Per Budget Resolution * Adopted by City Council * To cover the cost of printing and paper	\$250.00
Separate Chapters - fee based on # of pages * Per Budget Resolution * Adopted by City Council * To cover the cost of printing and paper	Varies
UCC: Uniform Commercial Code Filings * Per RSA 382-A:9-525 * Per State Legislature * Fee Imposed for the purpose of recording or releasing a lien	\$15.00
RENTAL OF CITY PROPERTY:	
AUDITORIUM:	
Basic Charge (Resident) * Per Budget Resolution * Adopted by City Council * Maintenance and Janitorial Fees	\$50.00
Basic Charge (Non Resident) * Per Budget Resolution * Adopted by City Council * Maintenance and Janitorial Fees	\$70.00
Weekends/Holidays (Minimum Charge) * Per Budget Resolution * Adopted by City Council * Maintenance and Janitorial Fees * In Addition to renting Conference Room at the same time	\$390.00
Damage Deposit * Per Budget Resolution * Adopted by City Council * Maintenance and Janitorial Fees	\$100.00
Janitor * Per Budget Resolution * Adopted by City Council * Maintenance and Janitorial Fees	4 hour minimum @ \$35.00/hr

SERVICES - FINANCE DEPARTMENT	FY27 ADOPTED FEES
SECOND FLOOR CONFERENCE ROOM, CITY HALL:	
Basic Charge (Resident) * Per Budget Resolution * Adopted by City Council * Maintenance and Janitorial Fees	\$50.00
Basic Charge (Non Resident) * Per Budget Resolution * Adopted by City Council * Maintenance and Janitorial Fees	\$70.00
Weekends/Holidays (Minimum Charge) * Per Budget Resolution * Adopted by City Council * Maintenance and Janitorial Fees * In Addition to renting Auditorium at the same time	\$100.00
Damage Deposit * Per Budget Resolution * Adopted by City Council * Maintenance and Janitorial Fees	\$100.00
DVD COPIES	
Council Meetings, School Board Meetings and other taped meetings * Per Budget Resolution * Adopted by City Council * Fees associated with processing DVD's	\$10.00 per meeting
Credit Card Convenience Fees - Online and Over-the-Counter	
Motor Vehicle	2.99% or \$2.50 Minimum
Dog Licensing	2.99% or \$2.50 Minimum
Library	2.99% or \$2.50 Minimum
Recycling Center	2.99% or \$2.50 Minimum
Recreation	2.99% or \$2.50 Minimum
Permit/Licensing	2.5% / No Minimum
Online Credit Card Payments	
Property Tax-Credit Card	2.50%
Property Tax - ACH	\$1.00
Water/Sewer -Credit Card	\$6.95
Water/Sewer - ACH	\$6.95
Misc. Billing-Credit Card	2.50%
Misc. Billing - ACH	\$1.00

SERVICES - PLANNING DEPARTMENT	FY27 ADOPTED FEES
PLANNING DEPARTMENT	
INSPECTION SERVICES DIVISION COMMON FEES	
The following common application and services fees apply to permit, license and inspections within the Inspection Services Division. (e.g. building, mechanical, plumbing, fire safety permits; health licenses and life safety inspections)	
Photocopies and Scanning * Per Budget Resolution * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$1.00 per page
All permits (building and trade) are subject to a \$25 application fee * Per City Ordinances #57-10, 61-1, 113-8, 77-27, 81-20 * Adopted by City Council * To cover staff time and associated expenses	\$25.00
Plan Review Fee for Change of Plan * Per City Ordinances #57-10, 61-1, 113-8, 77-27, 81-20 * Adopted by City Council * Third review of plans previously submitted.	\$75.00
Plan Review Fee * Per City Ordinances #57-10, 61-1, 113-8, 77-27, and 81-20 * Adopted by City Council * Third review of plans previously submitted.	\$75 per hour minimum 2 hours
Emergency Inspection Fee * Per City Ordinances #57-10, 61-1, 113-8, 77-27, 81-20 * Adopted by City Council * To cover staff time and associated expenses	\$75 per hour minimum 2 hours
Inspection Fee * Per City Ordinances #57-10, 61-1, 113-8, 77-27, 81-20, 85-3 * Adopted by City Council * Inspection of work/construction	\$90 per hour minimum 2 hours
Re-inspection Fee * Per City Ordinances #57-10, 61-1, 113-8, 77-27, 81-20, 85-3 * Adopted by City Council * Inspection of work/construction disapproved for the second time	\$90 each
After hours Inspection Fee * Per City Ordinances #57-10, 61-1, 113-1, 77-27 and 81-20 * Adopted by City Council * All after business hour inspections	\$90 per hour
Permit Input Fee * Per Budget Resolution * Adopted by City Council * To cover administrative cost if a customer wishes to have staff input permit data into the electronic system	\$40/hr or Portion Thereof
*Permit Fees Doubled if work is started before permit is issued with minimum of \$250 per permit and maximum of \$10,000 per permit, provided the Building Official may increase the fee if he or she finds that the City's actual costs of administration, implementation, and/or enforcement exceed \$10,000. For clarification, the foregoing fee is in addition to any fines or other penalties levied, assessed, or imposed pursuant to applicable law. (Resolution R-2023.08.23-139)	
Refunds of permits (requests made in writing & no later than 1 year after the issuance date) * Per City Ordinance #57-10 * Adopted by City Council * Will process refund as requested minus a \$50.00 fee. After refund paid, no work shall resume until a new application has been applied for and permit issued.	\$50.00 application fee & administrative fee
Permit extension/Renewal * Per City Ordinance #57-10 * Adopted by City Council * Re-review of previously submitted permit for extension of uncompleted work beyond 6 months of original issuance..	\$25.00
BUILDING PERMITS:	
Building Permit* <i>(to include Demolition permits, residential accessory structures ie. barn, garage, etc)</i> * Per City Ordinance #57-10 & #61-1 * Adopted by City Council * To cover staff time and associated expenses	\$11.00 per \$1,000 of construction value
Building Permit One and Two Family Roofing or Siding Only * Per City Ordinance #57-10 * Adopted by City Council * To cover staff time and associated expenses	\$50.00
Building Permit extension/Renewal * Per City Ordinance #57-10 * Adopted by City Council * Re-review of previously submitted permit for extension of uncompleted work.	\$50.00
Refunds of permits (requests made in writing & no later than 1 year after the issuance date) * Per City Ordinance #57-10 * Adopted by City Council * Will process refund as requested, minus a \$50 fee. After refund paid, no work shall resume until a new application has been applied for and permit issued.	\$75.00 plan review & administrative fee

SERVICES - PLANNING DEPARTMENT	FY27 ADOPTED FEES
MECHANICAL PERMITS:	
Mechanical Permit Application* (Non-Residential): * Per RSA 41:9-a; RSA 155-A:9; RSA 155-A:1, IV; RSA 153:35; Dover Code 57-2 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$15.00 per \$1,000 installation
Mechanical Permit Application* (Residential): * Per RSA 41:9-a; RSA 155-A:9; RSA 155-A:1, IV; RSA 153:35; Dover Code 57-2 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$25.00 Application fee with a \$10.00 minimum on fixtures, devices, equipment
Chimney*: * Per RSA 41:9-a; RSA 155-A:9; RSA 155-A:1, IV; RSA 153:35; Dover Code 57-2 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$6.00 each
Ductwork-HVAC (Residential) * Per City Ordinance #57-2 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$10 per \$1,000 of installation value
Permit/HVAC (Non-Residential) * Per City Ordinance #113-8 * Adopted by City Council * Inspection of Plumbing & HVAC	\$15.00 per \$1,000 of installation value
HVAC (Residential) * Per City Ordinance #113-8 * Per RSA 41:9-a; RSA 155-A:9; RSA 155-A:1, IV; RSA 153:35; Dover Code 57-2 * Adopted by City Council * Inspection of Plumbing & HVAC	\$10.00 per \$1,000 of installation value
Equipment (i.e. boiler, furnace HW heater, generator, etc.) *Per RSA 41:9-a; RSA 155-A:9; RSA 155-A:1, IV; RSA 153:35; Dover Code 57-2 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$6.00 each
Meters * Per City Ordinance #113-8 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$6.00 each
Manufactured and Mobile Home * Per RSA 41:9-a; RSA 155-A:9; RSA 155-A:1, IV; RSA 153:35; Dover Code 57-2 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$90.00
Modular Homes * Per RSA 41:9-a; RSA 155-A:9; RSA 155-A:1, IV; RSA 153:35; Dover Code 57-2 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$150.00
Heat Pump * Per RSA 41:9-a; RSA 155-A:9; RSA 155-A:1, IV; RSA 153:35; Dover Code 57-2 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$10.00 each
Underground / Aboveground Fuel Tank (Non-Residential) * Per RSA 41:9-a; RSA 155-A:9; RSA 155-A:1, IV; RSA 153:35; Dover Code 57-2 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$15.00 per \$1,000 of installation value
Underground / Aboveground Fuel Tank (Residential) * Per RSA 41:9-a; RSA 155-A:9; RSA 155-A:1, IV; RSA 153:35; Dover Code 57-2 * Adopted by City Council * To cover staff time and associated expenses	\$25.00
Primary Systems Fee * Per RSA 41:9-a; RSA 155-A:9; RSA 155-A:1, IV; RSA 153:35; Dover Code 57-2 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$6.00 each
ELECTRICAL PERMITS:	
Electrical Permits*:(Non-Residential) * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$15.00 per \$1,000.00 of installation value
Electrical Permits*:(Residential) * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$25.00 Application fee with a \$10.00 minimum on fixtures, devices, equipment
Services, panelboards and disconnects * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$5.00 per 100 amp
	AMP 1phase
	60 \$5.00
	100 \$5.00
	200 \$10.00
	400 \$20.00
	600 \$30.00
	800 \$40.00
	1,000 \$50.00

SERVICES - PLANNING DEPARTMENT	FY27 ADOPTED FEES
Meters * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$5.00 each
Devices * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$1.00 per outlets \$1.00 per switch
Fixtures * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$2.00 ea. (includes smoke detectors)
Equipment * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$5.00 each
Motors * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$5.00 each
Transformers (Residential) * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	Up to 25 KVA.- \$25.00 25 KVA to 75 KVA - \$50.00
Generators & Transfer switches * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	Up to 10 KVA.- \$25.00 10 KVA to 75 KVA - \$50.00 Over 75 KVA - \$100.00 each
Air Compressors * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$15.00 each
Heat Pump * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$10.00 each
Electric Heaters and Baseboard * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$5 each
Fire Pumps * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$100.00 each
Illuminated Signs * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$25.00 each
In ground pool, and non-portable/fixed above ground pools water height greater than 42" * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$75.00
Hot tub/spa, and portable above ground pools (water height greater than 24" up to a water height of 42 inches) * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$25.00
Hot tub/spa * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$50.00
Photovoltaic (PV) Systems (Residential or Non- Residential) * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$100.00
Battery Storage System * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$25.00

SERVICES - PLANNING DEPARTMENT	FY27 ADOPTED FEES
Manufactured and Mobile Homes * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$90.00
Modular Homes * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$150.00
Temp Service * Per City Ordinance #77-27 * Adopted by City Council * Covers staff time for review of plans, on-site inspection of construction in progress and file maintenance	\$25.00
PLUMBING PERMITS:	
Plumbing Permit (Residential) * Per City Ordinance #113-8 * Adopted by City Council * To cover staff time for review of plans, on-site inspections of construction in progress and file maintenance.	\$6.00 per fixture
Plumbing Permit (Non-residential) * Per City Ordinance #113-8 * Adopted by City Council * Inspection of Plumbing & HVAC	\$15.00 per \$1,000 of installation value
Plumbing Supply and Waste Systems Fee * Per City Ordinance 113-8 * Adopted by City Council * To cover staff time and associated expenses	\$6.00 each
Plumbing Systems Fee (i.e. backflow devices, water heaters, meters, irrigation, suppression) * Per City Ordinance 113-8 by City Council * To cover staff time and associated expenses	*Adopted \$6.00 each
Temporary Site Trailer Fee * Per City Ordinances 77-27 and 109-6, and 170 * Adopted by City Council * To cover staff time reviewing safety and compliance	\$75.00
Equipment Fee * Per City Ordinance #57-10 * Adopted by City Council	\$6 each
Manufactured and Mobile Homes * Per City Ordinance #113-8 * Adopted by City Council * To cover staff time for Inspections	\$90.00
Modular Homes * Per City Ordinance #113-8 * Adopted by City Council * To cover staff time for Inspections	\$150.00
SUPPRESSION, DETECTION and VENTILATION/ FIRE SAFETY PERMITS:	
Fire Suppression Systems:	
NFPA 13, 13R, and 13D system * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$15 per \$1,000 of system installation value
Modification to Existing Suppression Systems (each system): * Per City Ordinance #81-20 * Adopted by City Council	\$15 per \$1,000 of system installation value
Water and/or foam systems (all types): * Per City Ordinance #81-20 * Adopted by City Council	
FIRE DETECTION SYSTEMS:	
Automatic fire detection systems: * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$15 per \$1000 of system installation value
Reinspection Fee for Second Trip * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$150.00
Reinspection fee for third reinspection and each thereafter * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$300.00

SERVICES - PLANNING DEPARTMENT	FY27 ADOPTED FEES
Commercial cooking ventilation systems:	
Reinspection Fee * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$150.00
Reinspection fee for third reinspection and each thereafter * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$300.00
Cooking ventilation systems * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$15 per \$1,000 of system installation value
Modification to Commercial Cooking Suppression or Ventilation Systems * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$75.00
Fire Water Tanks/Cisterns:	
Aboveground or Underground * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$15 per \$1,000 of system installation value
Underground/Aboveground storage tanks (other than water/propane):	
Removal only * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$15 per \$1,000 of system installation value
Installation only * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$15 per \$1,000 of system installation value
Removal and reinstallation * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$15 per \$1,000 of system installation value
Install underground / aboveground fuel tank * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$25.00
Chimney and Alternative Fuel Installations	
Chimney, Woodstove, Fireplace, and, Pellet Stove Installations * Per City Ordinance #81-20 * Adopted by City Council	\$25.00 each
LIFE SAFETY INSPECTION FEES:	
Family day care homes (up to 6 children) * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$30.00
Group day care homes (7 to 12 children) * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$50.00
Day care centers and/or nurseries (more than 12 children or more than 4 children under the age of 2 years old) * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$75.00
Foster care (up to 3 children) * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$30.00
Residential board and care:	
4 to 16 persons * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$150.00
More than 16 persons * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$300.00
Residential placement (up to 3 adults) * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$30.00

SERVICES - PLANNING DEPARTMENT	FY27 ADOPTED FEES
Rooming/lodging home inspections:	
Up to 16 beds * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$100.00
More than 16 beds * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$150.00
Permit of Assembly Inspections (POA)	
Capacity of 100 to 299 (Valid for 1 Year) * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$200.00
Capacity of 300 or greater (Valid for 1 Year) * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$300.00
Modification Fee * Per City Ordinance #81-20 * Adopted by City Council * Inspection of work/construction disapproved for the second time or requiring further review	\$75.00
HEALTH LICENSING:	
CLASS I - Food service establishments with seating capacity of 100 or more, supermarkets and grocery stores with 3 or more food preparation areas. *Add \$50 if also providing offsite catering services (\$450.00). * Per City Ordinance #85-3 * Adopted by City Council * To cover staff time and associated expenses	\$400.00
CLASS II - Food service establishments having a seating capacity of more than 25 but less than 100, grocery stores with fewer than 3 food preparation areas, bakeries, warehouses, distributors, caterers, mobile food operators, canteen commissaries, institutions, clubs.*Add \$50 if also providing offsite catering services (\$325.00). * Per City Ordinance #85-3 * Adopted by City Council * To cover staff time and associated expenses	\$275.00
CLASS III - Food service providers with a seating capacity of 25 or less, or a take-out food service; or a food service establishment selling only prepackaged products. *Add \$50 if also providing offsite catering services (\$175.00). * Per City Ordinance #85-3 * Adopted by City Council * To cover staff time and associated expenses	\$125.00
CLASS III(v) - Vending machines 1 through 4, \$25 per unit. More than 4 vending machines is Class III license for the operator * Per City Ordinance #85-3 * Adopted by City Council * To cover staff time and associated expenses	\$25.00
CLASS IV - Temporary food service establishments (2 -7 days) * Per City Ordinance #85-3 * Adopted by City Council * To cover staff time and associated expenses	\$80.00
CLASS V - Temporary Food service establishments (1 day only) * Per City Ordinance #85-3 * Adopted by City Council * To cover staff time and associated expenses	\$40.00
CLASS VI - Temporary Food service establishments (8 to 180 days only) Includes mobile vending * Per City Ordinance #85-3 * Adopted by City Council * To cover staff time and associated expenses	\$140.00
CLASS H - Level I Homestead: A homestead that sells its products only at farmers' markets, farm stands or residences. * Per City Ordinance #85-3 * Adopted by City Council * To cover staff time and associated expenses	\$50.00
CLASS D - Level II Homestead: A homestead that sells its products to retail food stores. * Per City Ordinance #85-3 * Adopted by City Council * To cover staff time and associated expenses	\$100.00
Non-profit Health License fee * Per City Ordinance #85-3 * Adopted by City Council * To cover staff time and associated expenses	\$25.00 application fee

SERVICES - PLANNING DEPARTMENT	FY27 ADOPTED FEES
Permit to Operate Outdoor Seating area on Public Property * Chapter #125-20 * Adopted by City Council * Ensures projects are constructed in accordance with approved plans *See 'Police Department Parking Fees' for fees to lease City-owned parking spaces and protective barriers.	\$50.00
Health License Name change fee * Per City Ordinance #85-3 * Adopted by City Council * To cover staff time and associated expenses	\$25.00
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 \$75.00 late fee for any renewal application received after June 20th of any year. * Per City Ordinance #85-3 * Adopted by City Council * To cover staff time and associated expenses	\$75.00
Business Life Safety Inspection	
Business Life Safety Inspection Fee * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$50.00
Capacity of 0-49 (Valid for 1 Year) (Required by other regulatory agencies (i.e. liquor commission, salon, massage parlor) * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$100.00
Capacity of 50-99 (Valid for 1 Year) (Required by other regulatory agencies (i.e. liquor commission, salon, massage parlor) * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$150.00
Tattoo/Body Piercing Establishment Permit * Per City Ordinance #85-3 * Adopted by City Council * To cover staff time and associated expenses	\$50.00
Manufactured Home/Park Licenses:	
Initial Fee * Per City Ordinance #101-4 * Adopted by City Council * For review of park's compliance with ordinance	\$100.00
Renewal Fee * Per City Ordinance #101-4 * Adopted by City Council * For review of park's compliance with ordinance	\$75.00
PLANNING DIVISION	
SUBDIVISION/SITE PLAN REVIEW	
Permit/Application Input Fee * Per Budget Resolution * Adopted by City Council * To cover administrative cost if a customer wishes to have staff input permit data into the electronic system	\$40/hr or Portion Thereof
Subdivision * Per City Code 157-54A * Adopted by the Planning Board * Fees cover staff time for consultation, review and monitoring of plans and projects. The fees have gone through a public hearing process and have been voted on by the Planning Board and Adopted by the City Council where applicable. *Additional noticing fees may apply per local and state regulations	\$200.00 per new lot, plus \$1.00 per sheet and \$200.00 application fee
Lot Line Adjustment * Per City Code 157-54A * Adopted by the Planning Board * Fees cover staff time for consultation, review and monitoring of plans and projects. The fees have gone through a public hearing process and have been voted on by the Planning Board and Adopted by the City Council where applicable. *Additional noticing fees may apply per local and state regulations	\$100.00 per lot, and \$250.00 application fee
Residential * Per City Code 153-18A * Adopted by the Planning Board * Fees cover staff time for consultation, review and monitoring of plans and projects. The fees have gone through a public hearing process and have been voted on by the Planning Board and Adopted by the City Council where applicable. *Additional noticing fees may apply per local and state regulations	\$100.00 per dwelling unit, plus \$1.00 per sheet and \$250.00 application fee
Motel/Hotel * Per City Code 153-18B * Adopted by the Planning Board * Fees cover staff time for consultation, review and monitoring of plans and projects. The fees have gone through a public hearing process and have been voted on by the Planning Board and Adopted by the City Council where applicable. *Additional noticing fees may apply per local and state regulations	\$35.00 per lodging unit, plus \$1.00 per sheet and \$250.00 application fee

SERVICES - PLANNING DEPARTMENT	FY27 ADOPTED FEES
Non-residential - New Construction * Per City Code 153-18C * Adopted by the Planning Board * Fees cover staff time for consultation, review and monitoring of plans and projects. The fees have gone through a public hearing process and have been voted on by the Planning Board and Adopted by the City Council where applicable. *Additional noticing fees may apply per local and state regulations	\$.15 per sq. ft. not to exceed \$10,000, and \$250.00 application fee
Non-residential - Additions (new floor space) * Per City Code 153-18C * Adopted by the Planning Board * Fees cover staff time for consultation, review and monitoring of plans and projects. The fees have gone through a public hearing process and have been voted on by the Planning Board and Adopted by the City Council where applicable. *Additional noticing fees may apply per local and state regulations	\$.10 per sq. ft. not to exceed \$10,000, and \$250.00 application fee
Change of Use * Per City Code 153-18C * Adopted by the Planning Board * Fees cover staff time for consultation, review and monitoring of plans and projects. The fees have gone through a public hearing process and have been voted on by the Planning Board and Adopted by the City Council where applicable. *Additional noticing fees may apply per local and state regulations	Existing floor space \$.10 per sq. ft not to exceed \$5,000, plus \$1.00 per sheet and \$250.00 application fee
Conditional Use * Per City Code 153-18D * Adopted by the Planning Board * Fees cover staff time for consultation, review and monitoring of plans and projects. The fees have gone through a public hearing process and have been voted on by the Planning Board and Adopted by the City Council where applicable. *Additional noticing fees may apply per local and state regulations	\$250.00 application fee plus \$1.00 per sheet Clarify CUP, not lot
Parking Lot Additions * Per City Code 153-18C * Adopted by the Planning Board * Fees cover staff time for consultation, review and monitoring of plans and projects. The fees have gone through a public hearing process and have been voted on by the Planning Board and Adopted by the City Council where applicable. *Additional noticing fees may apply per local and state regulations	\$.07 per sq. ft. not to exceed \$10,000, plus \$1.00 per sheet plus \$250.00 application fee
Paved area * Per City Code 153-18C * Adopted by the Planning Board * Fees cover staff time for consultation, review and monitoring of plans and projects. The fees have gone through a public hearing process and have been voted on by the Planning Board and Adopted by the City Council where applicable. *Additional noticing fees may apply per local and state regulations	\$.07 per sq. ft. not to exceed \$10,000, plus \$1.00 per sheet and \$250.00 application fee
Driveway Waiver * Per City Code 157-53D * Adopted by the Planning Board * Fees cover staff time for consultation, review and monitoring of plans and projects. The fees have gone through a public hearing process and have been voted on by the Planning Board and Adopted by the City Council where applicable. *Additional noticing fees may apply per local and state regulations	\$250.00 application fee
Wetland Buffer Signs * Per City Code 170-27.1 D.(1) * Fees cover staff time for consultation, review and monitoring of plans and projects. The fees have gone through a public hearing process and have been voted on by the Planning Board and Adopted by the City Council where applicable.	\$3.00 each
No Cut - No Disturbance Placards * Per City Code 157-21.F(4) * Adopted by the Planning Board * Fees cover staff time for consultation, review and monitoring of plans and projects. The fees have gone through a public hearing process and have been voted on by the Planning Board and adopted by the City Council where applicable.	\$3.00 each
Trail Boundary - Walking Path Markers * Fees cover staff time for consultation, review and monitoring of plans and projects. The fees have gone through a public hearing process and have been voted on by the Planning Board and Adopted by the City Council where applicable.	\$3.00 each
Extensions of/Amendments to approved plans * Per City Code 157-54B * Adopted by the Planning Board * Fees cover staff time for consultation, review and monitoring of plans and projects. The fees have gone through a public hearing process and have been voted on by the Planning Board and Adopted by the City Council where applicable. *Additional noticing fees may apply per local and state regulations	\$250.00 application fee
Waiver Requests to approved plans * Per City Code 153-18C * Adopted by the Planning Board * Fees cover staff time for consultation, review and monitoring of plans and projects. The fees have gone through a public hearing process and have been voted on by the Planning Board and Adopted by the City Council where applicable. *Additional noticing fees may apply per local and state regulations	\$250.00 application fee
Legal Notice *Per RSA 674:44 V * Adopted by the Planning Board * Fosters Daily Democrat Ad Fee	Actual Cost
Verified Mail *Per RSA 674:44 V * Adopted by City Council * Current US Postal Rate	Actual Cost
First Class mail *Per RSA 674:44 V * Adopted by City Council * Current US Postal Rate	\$1.00

SERVICES - PLANNING DEPARTMENT	FY27 ADOPTED FEES
Creating/Printing Abutter Labels *Per RSA 674:44 V * Adopted by City Council * Current US Postal Rate	\$10.00 per sheet
Peer Analysis Review *Per RSA 674:44 V * Adopted by Planning Board * The fee covers staff time for analysis review	Actual Cost
Active and Passive Recreation Fees *Per 170-15 *Adopted by Planning Board Adopted by City Council	\$500 per bedroom if paying in lieu of providing active and passive recreation
Photocopies and Scanning * Per Budget Resolution * Adopted by City Council * Covers staff time for file maintenance and printing cost	\$1.00 per page
Request for Rezoning * Per Budget Resolution * Adopted by City Council * The fee covers staff time for analysis review *Additional noticing fees may apply per local and state regulations	\$250.00 application fee
GIS/MAPS	
Simple plot on 8.5x11 paper up to 11 x 17 paper * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$5.00
Custom Map creation * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$50/hr = 1hr min CD
Copy or Scan large format map or plan larger than 11 x 17 up to 36" x 44" - Black and White or Color * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$15.00 per sheet
ZONING	
Transfer of Development Rights Fee - non-restricted * Per Budget Resolution * Adopted by City Council *To purchase and monitor conserved property and easements while satisfying Funding opportunities *Additional noticing fees may apply per local and state regulations	\$25,000.00 per Credit
Transfer of Development Rights Fee - 1,400 sf * Per Budget Resolution * Adopted by City Council *To purchase and monitor conserved property and easements while satisfying Funding opportunities *Additional noticing fees may apply per local and state regulations	\$16,000.00 per Credit
Transfer of Development Rights Fee - 1,000 sf * Per Budget Resolution * Adopted by City Council *To purchase and monitor conserved property and easements while satisfying Funding opportunities *Additional noticing fees may apply per local and state regulations	\$12,500.00 per Credit
Transfer of Development Rights Fee - HUD Restricted * Per Budget Resolution * Adopted by City Council *To purchase and monitor conserved property and easements while satisfying Funding opportunities *Additional noticing fees may apply per local and state regulations	\$0 per Credit
Transfer of Development Rights Fee - Village Theme * Per Budget Resolution * Adopted by City Council *To purchase and monitor conserved property and easements while satisfying Funding opportunities *Additional noticing fees may apply per local and state regulations	\$5,000.00 per Credit
Transfer of Development Rights Application Fee * Per Budget Resolution * Adopted by City Council *To purchase and monitor conserved property and easements while satisfying Funding opportunities *Additional noticing fees may apply per local and state regulations	\$250.00
Sign Permit Fee * Per Budget Resolution * Adopted by City Council * The fee covers staff time for analysis review	\$75.00
Replacement Signs Permit Fee * Per Budget Resolution * Adopted by City Council * The fee covers staff time for analysis review	\$50.00
Community Signs Permit Fee for Display Period * Per Budget Resolution R-2016.11.09 * Adopted by City Council * The fee covers staff time for analysis review	\$5.00 per display period
Temporary Sign Permit Fee * Per Budget Resolution * Adopted by City Council * The fee covers staff time for analysis review	\$50.00

SERVICES - PLANNING DEPARTMENT	FY27 ADOPTED FEES
Variance Application * Per RSA 673:16 * Adopted by Zoning Board of Adjustment * The fee covers staff time and the copying and distribution of the agenda items to the Board members *Additional noticing fees may apply per local and state regulations	\$250.00
Special Exception Application * Per RSA 673:16 * Adopted by Zoning Board of Adjustment * The fee covers staff time and the copying and distribution of the agenda items to the Board members *Additional noticing fees may apply per local and state regulations	\$250.00
Appeal from Administrative Decision * Per RSA 673:16 * Adopted by Zoning Board of Adjustment * The fee covers staff time and the copying and distribution of the agenda items to the Board members *Additional noticing fees may apply per local and state regulations	\$250.00
Equitable Waiver * Per RSA 673:16 * Adopted by Zoning Board of Adjustment * The fee covers staff time and the copying and distribution of the agenda items to the Board members *Additional noticing fees may apply per local and state regulations	\$250.00
Accessory Dwelling Unit (New/Renewal) * Per Budget Resolution * Adopted by City Council * The fee covers staff time and associated expenses	\$50 New \$0 Renewal
Customary Home Occupation Fee (New/Renewal) * Per Budget Resolution * Adopted by City Council * The fee covers staff time and associated expenses	\$50 New \$0 Renewal
Excavation Permit Filing Fee * Per City Ordinance 170-30(A)(9) * Adopted by Planning Board * The fee covers staff time and associated expenses *Additional noticing fees may apply per local and state regulations	\$50.00
Excavation Permit Fee * Per City Ordinance 170-30(A)(9) * Adopted by Planning Board * The fee covers staff time and associated expenses *Additional noticing fees may apply per local and state regulations	\$75.00
Letter of Interpretation * The fee covers staff time and associated expenses	\$75.00
Certificate of Conformity * The fee covers staff time and associated expenses	\$50.00
Permit/Application Input Fee * Per Budget Resolution * Adopted by City Council * To cover administrative cost if a customer wishes to have staff input permit data into the electronic system	\$40/hr or Portion Thereof
Verified Mail *Per RSA 674:44 V * Adopted by City Council * Current US Postal Rate	Actual Cost
First Class mail *Per RSA 674:44 V * Adopted by City Council * Current US Postal Rate	\$1.00

SERVICES - POLICE DEPARTMENT	FY27 ADOPTED FEES
POLICE DEPARTMENT	
ALARM USER:	
Original * Per City Ordinance #45 * Adopted by City Council * To cover staff time and associated expenses	\$35.00
Renewal * Per City Ordinance #45 * Adopted by City Council * To cover staff time and associated expenses	\$15.00
FALSE ALARM FEE * Per City Ordinance #45 * Adopted by City Council * To cover staff time and associated expenses	1st 3 free, after 3=\$75 each
Failure to respond to alarm callback * Per City Ordinance #45 * Adopted by City Council * To cover staff time and associated expenses	\$30.00
REGISTRATION	
Bicycle * Per City Ordinance #53-2 * Adopted by City Council * N/A	\$0.00
DANCE LICENSE:	
Single time * Per City Ordinance #49-3 Art I * Adopted by City Council * To cover staff time and associated expenses	\$10.00
Restaurant (annual) * Per City Ordinance #49-3 Art I * Adopted by City Council * To cover staff time and associated expenses	\$50.00
Other (annual) * Per City Ordinance #49-3 Art I * Adopted by City Council * To cover staff time and associated expenses	\$100.00
PISTOL LICENSE:	
To carry (5 years) * Per RSA 159:6 * Adopted by State Legislature * Per RSA to cover cost of processing application	\$10.00
To sell (3 years) * Per RSA 159:6 * Adopted by State Legislature * Per RSA to cover cost of processing application	\$10.00
MISCELLANEOUS:	
Dog Transport Fee * Per City Ordinance #69-7 * Adopted by City Council * To cover staff time and associated expenses	\$25.00
Fingerprints Non Resident * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$25.00
Fingerprints for Residents * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$10.00
Vehicle Identification Number (VIN) Checks * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$15.00
PHOTOGRAPHS:	
Disc of Photographs or Recording * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$30.00

SERVICES - POLICE DEPARTMENT	FY27 ADOPTED FEES
REPORTS: Hard Copy and Microfilm	
1 - 10 pages * Per Budget Resolution * Adopted by City Council * To recoup actual costs of paper, toner and copier costs and maintenance	\$20.00
Additional pages after 10 pages * Per Budget Resolution * Adopted by City Council * To recoup actual costs of paper, toner and copier costs and maintenance	\$1 each page
Discovery Materials * Per Court Rule 210 * Adopted by State Administrative Rule * To cover staff time and associated expenses	No fee first copy
Statistical Information * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$25 per staff hour
PARKING METER RATES:	
3rd, 4th, Portland Ave Parking Lots and Garage * Per Budget Resolution * Adopted by City Council * To fund parking activity fund	\$1.25/hr
All On-Street Spaces; Indoor Pool, Orchard & Belknap Lots * Per Budget Resolution * Adopted by City Council * To fund parking activity fund	Hours 1 & 2: \$1.25/hr Hours 3 & 4: \$2.25/hr Hours 5+: \$3.25/hr
Transportation Lot only * Per Budget Resolution * Adopted by City Council * To fund parking activity fund	\$.50/hr \$3.00/day \$15.00/14 days
Pay by Phone or Text Transaction Fee * Per Budget Resolution * Adopted by City Council * Pass through from provider of service	\$0.30
PARKING PERMIT MONTHLY FEES:	
9-11 Broadway Lot * Per City Ordinance #141-18 * Adopted by City Council * To fund Parking Activity Fund	\$45/month
Care Provider * Per City Ordinance #141-18 * Adopted by City Council * To fund Parking Activity Fund	\$20/month
Atkinson Street * Per City Ordinance #141-23 * Adopted by City Council * To fund Parking Activity Fund	\$20/month
Chapel Street * Per City Ordinance #141-23 * Adopted by City Council * To fund Parking Activity Fund	\$45/month
Chestnut Street Bridge * Per City Ordinance #141-23 * Adopted by City Council * To fund Parking Activity Fund	\$30/month
Contractor (metered) Contractor (time limited) * Per City Ordinance #141-33 * Adopted by City Council * To fund Parking Activity Fund	\$25-Posting; \$10 sign change. Metered - Meter Rates; Timed parking \$20 per day/per vehicle
Designated Spaces for Electric Vehicle Charging Stations * Per City Ordinance * Adopted by City Council * To fund Parking Activity Fund	\$3.75/per hour
Development Required Permits * Per City Ordinance #141-20 * Adopted by City Council * To fund Parking Activity Fund	\$50/month
First Street * Per City Ordinance #141-18 and 141-20 * Adopted by City Council * To fund Parking Activity Fund	\$50 Business \$35 Resident
Fourth Street Lot * Per City Ordinance #141-2 * Adopted by City Council * To fund Parking Activity Fund	\$40/month

SERVICES - POLICE DEPARTMENT	FY27 ADOPTED FEES
Payne Street * Per City Ordinance #141- * Adopted by City Council * To fund Parking Activity Fund	\$30/month
Payne Street Lot * Per City Ordinance #141- * Adopted by City Council * To fund Parking Activity Fund	\$30/month
River Street * Per City Ordinance #141- * Adopted by City Council * To fund Parking Activity Fund	\$60/month
Seaport Way * Per City Ordinance #141- * Adopted by City Council * To fund Parking Activity Fund	\$60/month
Seaport Way Lot * Per City Ordinance #141- * Adopted by City Council * To fund Parking Activity Fund	\$20/month
Fourth Street (Central to Chestnut) * Per City Ordinance #141-20 * Adopted by City Council * To fund Parking Activity Fund	\$40/month
Fourth Street (West of Chestnut Street) * Per City Ordinance #141-52 * Adopted by City Council * To fund Parking Activity Fund	\$20/month
Green Street * Per City Ordinance #141-20 * Adopted by City Council * To fund Parking Activity Fund	\$30 Business
Henry Law Ave * Per City Ordinance #141-20 * Adopted by City Council * To fund Parking Activity Fund	\$40/month
Kirkland Street * Per City Ordinance #141-20 * Adopted by City Council * To fund Parking Activity Fund	\$35/month
Main Street * Per City Ordinance #141-20 * Adopted by City Council * To fund Parking Activity Fund	\$40/month
Orchard St. Garage * Per City Ordinance #141-18 and #141-20 * Adopted by City Council * To fund Parking Activity Fund	\$60 Business \$35 Resident
Orchard Surface Spaces * Per City Ordinance #141-20 * Adopted by City Council * To fund Parking Activity Fund	\$65/month
Outdoor Dining Fee For Use Of a Public Parking Space * Per City Ordinance #125-20 * Adopted by City Council * Fee paid to the City Parking Bureau, prorated if use period is less than the full annual period, subject to a minimum three-month use period	\$1750 or Prorated Amount.
Outdoor Dining Fee For Lease of City Barriers * Per City Ordinance #125-20 * Adopted by City Council * Fee paid to the City Parking Bureau/Parking Activity Fund, to offset the cost of acquiring, maintaining, and deploying barriers for protection of Outdoor Dining areas in public parking spaces.	\$11.00 per linear foot of barrier (barriers supplied in 5 or 10 foot increments)
*See 'Inspection Services - Health Licensing' for outdoor dining application fees	
Portland (Grimes) Lot * Per City Ordinance #141-20 * Adopted by City Council * To fund Parking Activity Fund	\$30/month
Credit card processing fee for at office payments for permits, fines & fees. * Per City Ordinance #141-20 * Adopted by City Council * To fund Parking Activity Fund	3.00%
Replacement Parking Permit * Per City Ordinance #141-18 and #141-20 * Adopted by City Council * To fund Parking Activity Fund	An amount determined by the cost of a new permit prorated for remaining term of permit being replaced
Resident Visitor Pass * Per City Ordinance #141-18 * Adopted by City Council * To fund Parking Activity Fund	\$25/week

SERVICES - POLICE DEPARTMENT	FY27 ADOPTED FEES
School Street * Per City Ordinance #141-18 * Adopted by City Council * To fund Parking Activity Fund	\$50 Business \$35 Resident
Second Street * Per City Ordinance #141-18 and #141-20 * Adopted by City Council * To fund Parking Activity Fund	\$50 Business \$35 Resident
St. John Street * Per City Ordinance #141-18 and #141-20 * Adopted by City Council * To fund Parking Activity Fund	\$30/month
Third Street Lot * Per City Ordinance #141-20 * Adopted by City Council * To fund Parking Activity Fund	\$50/month
Third Street Business Permits (West of Chestnut Street) * Per City Ordinance #141-52 * Adopted by City Council * To fund Parking Activity Fund	\$20/month
OTHER:	
Immobilization / Towing Administrative Fee * Per City Ordinance #141-26C * Adopted by City Council * Administrative penalty for violation of Dover City Code	\$30
Online Violation Payment * Per Budget Resolution * Adopted by City Council * Administrative penalty for violation of Dover City Code	3.00%
DETAIL POLICE OFFICER:	
Per hour with minimum 4 hours * Per Budget Resolution * Adopted by City Council * Recover all costs associated with officer	\$95.00
Police Vehicle * Per Budget Resolution * Adopted by City Council * Recover all costs associated with officer	\$30 per hour

SERVICES - FIRE DEPARTMENT	FY27 ADOPTED FEES
FIRE DEPARTMENT	
AMBULANCE SERVICE: Operating Costs related to various levels of emergency services	
Basic Life Support (BLS): Non-Emergency * Per Budget Resolution * Adopted by City Council * Cover operating costs	\$975.23
Basic Life Support (BLS): Emergency * Per Budget Resolution * Adopted by City Council * Cover operating costs	\$1,560.39
Advanced Life Support (ALS): Non-Emergency * Per Budget Resolution * Adopted by City Council * Cover operating costs	\$1,170.29
Advanced Life Support (ALS1) * Per Budget Resolution * Adopted by City Council * Cover operating costs	\$1,852.96
Advanced Life Support (ALS2) * Per Budget Resolution * Adopted by City Council * Cover operating costs	\$2,681.90
Specialty Care Transport * Per Budget Resolution * Adopted by City Council * Cover operating costs	\$3,169.50
BLS Transport Mileage * Per Budget Resolution * Adopted by City Council * Cover operating costs	\$30.61 per mile
ALS Transport Mileage * Per Budget Resolution * Adopted by City Council * Cover operating costs	\$30.61 per mile
Specialty Care Transport Mileage * Per Budget Resolution * Adopted by City Council * Cover operating costs	\$30.61 per mile
Paramedic/ALS Intercept Service. Flat rate fee billable to the transporting agency. * Per Budget Resolution * Adopted by City Council * Cover operating costs	\$400.00
OTHER CHARGES:	
Public Safety Details - Personnel *Three hour minimum per person * Per Budget Resolution * Adopted by City Council * Hourly wage	\$95 per hour
Public Safety Detail - Fire Pumper Truck * Per Budget Resolution * Adopted by City Council * Cover operating costs	\$100 per hour
Public Safety Detail - Ladder/Tower Truck * Per Budget Resolution * Adopted by City Council * Cover operating costs	\$150 per hour
Public Safety Detail - Equipment/supplies * Per Budget Resolution * Adopted by City Council * Cover operating costs	Actual cost
Emergency Response Reimbursement * Per RSA 153:A-24 * Adopted by State Legislature * Charges billed to various entities based upon personnel hours, equipment and materials involved	Actual Cost + 10% Admin
Hazardous Material Response * Per SARA Title III * Adopted by State of NH * Charges billed to various entities based upon personnel hours, equipment and materials involved	Actual Cost + 10% Admin
Fire Alarm Owner Non-Response Charge * Per City Ordinance 45-32 * Adopted by City Council * To cover staff time and associated expenses	\$300.00
Community Risk Reduction Education & Training programs - Personnel *Three hour minimum per person * Per Budget Resolution * Adopted by City Council * Fee based on level of certification	Actual Cost
Community Risk Reduction Education & Training programs - Equipment/supplies * Per Budget Resolution * Adopted by City Council * Cover operating costs	Actual Cost

SERVICES - FIRE DEPARTMENT	FY27 ADOPTED FEES
REPORTS: (Hard Copy and Microfilm)	
1 - 10 pages * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$15 for paper format \$6.50 for electronic format
Medical Reports * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$15 for paper format \$6.50 for electronic format
Additional pages after 10 pages * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$1.00 each page
Discovery Materials * Per Court Rule 210 * Adopted by State Administrative Rule * To cover staff time and associated expenses	NO FEE
Statistical Information * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$25.00 per staff hour
Explosive/Blasting (per site):	
Up to 5 days * Per City Ordinance #153-10 F * Adopted by City Council * To cover staff time and associated expenses	\$200.00
Add for each additional day beyond 5 * Per City Ordinance #153-10 F * Adopted by City Council * To cover staff time and associated expenses	\$25.00
Class C Fireworks Display Permit * Per City Ordinance #81-20 * Adopted by City Council * To cover staff time and associated expenses	\$250.00

SERVICES - COMMUNITY SERVICES DEPARTMENT	FY27 ADOPTED FEES
COMMUNITY SERVICES DEPARTMENT	
CEMETERY	
SUMMER PRICING - INTERMENTS	
Monday Through Friday	
Adult * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$800.00
Infant * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$200.00
Children * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$350.00
Cremins (in ground burial) * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$400.00
Niche opening & closing * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$300.00
Welfare * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$175.00
Saturday	
Adult * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,200.00
Infant * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$300.00
Children * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$600.00
Cremins (in ground burial) * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$600.00
Niche opening & closing * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$600.00
Welfare * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	Not permitted
Sunday / Holiday	
Adult * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,300.00
Infant * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$450.00
Children * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$900.00
Cremins (in ground burial) * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$900.00
Niche opening & closing * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$900.00
Welfare * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	Not permitted

SERVICES - COMMUNITY SERVICES DEPARTMENT	FY27 ADOPTED FEES
WINTER PRICING - INTERMENTS	
Monday Through Friday	
Adult * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,100.00
Infant * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$300.00
Children * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$600.00
Cremaains (in ground burial) * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$600.00
Niche opening & closing * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$400.00
Welfare * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	Not permitted
Saturday	
Adult * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,400.00
Infant * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$400.00
Children * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$800.00
Cremaains (in ground burial) * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$800.00
Niche opening & closing * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$800.00
Welfare * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	Not permitted
Sunday / Holiday	
Adult * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,650.00
Infant * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$550.00
Children * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,100.00
Cremaains (in ground burial) * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,100.00
Niche opening & closing * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,100.00
Welfare * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	Not permitted

SERVICES - COMMUNITY SERVICES DEPARTMENT	FY27 ADOPTED FEES
DISINTERMENTS Monday Through Friday Only	
Summer Pricing	
Reburial in Pine Hill Cemetery * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,600.00
Going out of Pine Hill Cemetery * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$900.00
Reburial in Pine Hill Cemetery Cremation * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$800.00
Going out of Pine Hill Cemetery Cremation * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$450.00
Winter Pricing	
Reburial in Pine Hill Cemetery * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$2,300.00
Going out of Pine Hill Cemetery * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,300.00
Reburial in Pine Hill Cemetery Cremation * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,000.00
Going out of Pine Hill Cemetery Cremation * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$550.00
SALE OF GRAVES (Prices Include Perpetual Care)	
Sale of grave refund * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	15% of purchase price
Transfer of grave lot * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$50
Standard Resident * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,000.00
Standard Non-Resident * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,200.00
Cremation space resident (in ground) * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$500.00
Cremation space non-resident (in ground) * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$600.00
COLUMBARIUM NICHE SALES	
Accommodates 2 urns (Prices Include Perpetual Care)	
Top Row Resident * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,400.00
Top Row non-resident * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,500.00
2nd Row from top resident * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,300.00
2nd Row from top non-resident * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,400.00

SERVICES - COMMUNITY SERVICES DEPARTMENT	FY27 ADOPTED FEES
3rd Row from top resident * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,200.00
3rd row from top non-resident * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,300.00
4th Row from top resident * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,100.00
4th Row from top non-resident * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$1,200.00
FOUNDATIONS	
Monument (Per cubic foot) * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$30.00/cf
Marker (2 ft. long or less) * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$100.00
Veteran Marker * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$100.00
Double Marker (over 2 ft long) * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$24.00/cf
Pre-need Collar * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$100.00
Set of 2 cement pads * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$100.00
Corner Post (each) * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$25.00
MISCELLANEOUS CHARGES	
Scattering ashes * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$70.00
Late Charge (For Cremation Burials Funerals After 1:00 PM) * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$60/hour
Late Charge (For Full Burials After 1:00 PM) * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$120/hour
Annual Care Charge (Per Grave) * Per Budget Resolution * Adopted by City Council * Administrative and Operation Costs	\$11.00
Accommodation Fee (Second Interment Right) * Per Budget Resolution * Adopted by City Council * Surcharge to allow (1) addl interment to be made in a grave that was originally intended for the use of (1) interment	\$150.00

SERVICES - COMMUNITY SERVICES DEPARTMENT	FY27 ADOPTED FEES
ENGINEERING	
Septic System Review * Chapter #121-3 * Adopted by City Council * Fees are to offset cost of materials and labor expense associated with this function	\$75.00
Wastewater Connection Permit * Chapter #121-10 * Adopted by City Council * Ensures projects are constructed in accordance with approved plans	\$75.00
Permit to Work In Public Roads and Sidewalks (Excavation) * Chapter #125-8 * Adopted by City Council * Ensures projects are constructed in accordance with approved plans	\$225.00
Street Pavement Damage * Chapter #125-8 * Adopted by City Council * Ensures projects are constructed in accordance with approved plans	\$8.00 per sq. ft
Sidewalk Pavement Damage * Chapter #125-8 (B) * Adopted by City Council * Ensures projects are constructed in accordance with approved plans	\$4.00 per sq. ft
Pavement Life Reduction Fee * Chapter #125 8-2 * Adopted by City Council * Fees are to protect the City's investment in its infrastructure in it's newly constructed, reconstructed, rehabilitated or overlay pavements within public roads, sidewalks or City property.	< 2 years \$24 per sq. ft 2-5 years \$16 per sq. ft >5 years \$0
Two year Surety Digging Bond (refundable) * Chapter #125-8 * Adopted by City Council * Ensures projects are constructed in accordance with approved plans	\$8.00 per sq. ft.; Minimum: \$300.00
Revegetation Maintenance Surety (refundable) * Chapter #153-14; #157-24 * Adopted by City Council * Ensures projects are constructed in accordance with approved plans	\$3,000.00
Private Construction Inspection * Chapter #153-19 and #157-26 * Adopted by City Council * Fees are to offset cost of materials and labor expense associated with this function	\$95.00/hr
Driveway Permits * Chapter #157-50, #125-11 * Adopted by City Council * Ensures projects are constructed in accordance with approved plans	\$90.00
Permit Input Fee * Per Budget Resolution * Adopted by City Council * To cover administrative cost if a customer wishes to have staff input permit data into the electronic system	\$45/hr or Portion Thereof
Utility License * Chapter #125-8-F * Adopted by City Council * Ensures projects are constructed in accordance with City of Dover, Community Services Construction Guidelines	\$25.00
Paving License * Chapter #125-8- F * Adopted by City Council * Fees are to offset cost of materials and labor expense associated with this function	\$25.00 each
Permit to Obstruct or Encumber Public Road or Sidewalk * Chapter #125-9 * Adopted by City Council * Ensures projects are constructed in accordance with approved plans	\$115.00
Permit to Move Building Through Public Roads * Chapter #125-15 * Adopted by City Council * Ensures projects are constructed in accordance with approved plans	\$300.00
Permit for Installation of Groundwater Monitoring Well * Chapter #125-21 * Adopted by City Council * Ensures projects are constructed in accordance with approved plans	\$205.00
Letter of Credit (refundable) * Chapter #157-24 * Adopted by City Council * Ensures projects are constructed in accordance with approved plans	Varies with projects (110% of uncompleted work)
Maintenance Guarantee (refundable - 2 yrs.) * Chapter #157-25 * Adopted by City Council * Ensures projects are constructed in accordance with approved plans	2% of project estimate

SERVICES - COMMUNITY SERVICES DEPARTMENT	FY27 ADOPTED FEES
GIS /MAPS /BLUE PRINTS /PLANS	
Simple plot on 8.5x11 up to 11x17 paper Black and White or Color * Per Budget Resolution * Adopted by City Council * Fees are to offset cost of materials and labor expense associated with this function	\$5.00 black & white \$10.00 color
Custom map creation * Per Budget Resolution * Adopted by City Council * Fees are to offset cost of materials and labor expense associated with this function	\$70.00/hr., 1 hour min. CD
Digital Map of small project area * Per Budget Resolution * Adopted by City Council * Fees are to offset cost of materials and labor expense associated with this function	\$70.00/hr., 1 hour min. CD
Copy of large format map or plan larger than 11x17 up to 36" x 44" Black & White & Color * Per Budget Resolution * Adopted by City Council * Fees are to offset cost of materials and labor expense associated with this function	\$15.00 per sheet
Large scale printed map * Per Budget Resolution * Adopted by City Council * Fees are to offset cost of materials and labor expense associated with this function	\$70/hr, 1 hour min.
Electronic copy of property list * Per Budget Resolution * Adopted by City Council * Cost dependent upon development time to user specifications and to cover staff time and associated expenses	\$25 minimum-adjusted +/- according to complexity
ENVIRONMENTAL	
Bag and Tag: * Administrative Code Chapter #145, Art. 1 * Adopted by City Council Solid Waste Advisory Committee * Administrative, collection and disposal costs of the City's residential solid waste. Local Retail Vendors can add \$.04 fee for handling of bag & tag sales. Local stores sell 30 gallon bags for \$3.91 and 15 gallon bags for \$2.34	\$3.87 - 30 gallon bags \$2.30 - 15 gallon bags
Bulky Tags: * Administrative Code Chapter #145, Art. I * Adopted by City Council Solid Waste Advisory Committee * Administrative, collection and disposal costs of the City's residential solid waste. Local Retail Vendors can add \$.04 fee for handling of bag & tag sales.	\$9.96
Computer Monitor Disposal * Administrative Code Chapter #145, Art. I * Adopted by City Council Solid Waste Advisory Committee * Administrative, collection and disposal costs of the City's residential solid waste. Local Retail Vendors can add \$.04 fee for handling of bag & tag sales.	\$10.00 each
Printers, Scanners and Laptops * Administrative Code Chapter #145, Art. I * Adopted by City Council Solid Waste Advisory Committee * Administrative, collection and disposal costs of the City's residential solid waste. Local Retail Vendors can add \$.04 fee for handling of bag & tag sales.	\$5.00 each
Items containing Freon (refrigerator, freezer, air conditioner, humidifier, de-humidifier, etc.) * Administrative Code Chapter #145, Art. I * Adopted by City Council Solid Waste Advisory Committee * Administrative, collection and disposal costs of the City's residential solid waste.	\$20.00
Recycle bins * Administrative Code Chapter #145, Art. I * Adopted by City Council Solid Waste Advisory Committee * Administrative, collection and disposal costs of the City's residential solid waste.	\$8.00
Television Consoles over 36" Diagonal * Administrative Code Chapter #145, Art. I * Adopted by City Council Solid Waste Advisory Committee * Administrative, collection and disposal costs of the City's residential solid waste.	\$20.00
Television Consoles under 36" Diagonal * Administrative Code Chapter #145, Art. I * Adopted by City Council Solid Waste Advisory Committee * Administrative, collection and disposal costs of the City's residential solid waste.	\$10.00
Propane Tanks Over 30 pounds * Administrative Code Chapter #145, Art. I * Adopted by City Council Solid Waste Advisory Committee * Administrative, collection and disposal costs of the City's residential solid waste.	\$20.00
Propane Tanks 30 pounds * Administrative Code Chapter #145, Art. I * Adopted by City Council Solid Waste Advisory Committee * Administrative, collection and disposal costs of the City's residential solid waste.	\$10.00
Propane Tanks 20 pounds * Administrative Code Chapter #145, Art. I * Adopted by City Council Solid Waste Advisory Committee * Administrative, collection and disposal costs of the City's residential solid waste.	\$5.00
Construction Debris Container * Administrative Code Chapter #145, Art. I * Adopted by City Council Solid Waste Advisory Committee * Administrative, collection and disposal costs of the City's residential solid waste.	\$.15/pound Non Residential/ Commercial or \$25 Minimum Fee \$.10/pound-Residential or \$5 Minimum Fee

SERVICES - COMMUNITY SERVICES DEPARTMENT	FY27 ADOPTED FEES
WATER and SEWER	
Water/Sewer Billing Fees:	
Water Parts used in work performed * DUC Appendix A * Adopted by City Council * To Cover Administrative and Actual Costs	Cost Plus 50%
Water Parts sold no work performed * DUC Appendix A * Adopted by City Council * To Cover Administrative and Actual Costs	Cost plus 100%
Water Rate (per hundred cubic feet) * Per Budget Resolution * Adopted by City Council * Per hundred cubic feet of water consumption	\$8.99
Sewer Rate (per hundred cubic feet) * Per Budget Resolution * Adopted by City Council * Per hundred cubic feet of water consumption	\$11.51
Labor Rate - Supervisor (2 hr minimum) * DUC Appendix A * Adopted by City Council * To Cover staff time costs associated with City Water and Sewer divisions	\$60/hour
Labor Rate - Foreman (2 hr minimum) * DUC Appendix A * Adopted by City Council * To Cover staff time costs associated with City Water and Sewer divisions	\$45/hour
Labor Rate - Laborer/Main. Mechanic (2 hr minimum) * DUC Appendix A * Adopted by City Council * To Cover staff time costs associated with City Water and Sewer divisions	\$35/hour
Hydrant Painting * DUC Appendix A * Adopted by City Council * To Cover staff time costs associated with City Water and Sewer divisions	\$40.00 per hydrant
Winterizing Hydrants * DUC Appendix A * Adopted by City Council * Fee to drain hydrant for winter	\$45.00 per hydrant
Meter Test * DUC Appendix A * Adopted by City Council * To determine meter's working condition - charge is for good working meter only * Fee for 1-inch and smaller meters for internal testing. Anything larger than 1-inch must be set out to private facility and cost will have to be quoted for specific size and situation	\$75.00
Back flow Test * DUC Appendix A * Adopted by City Council * Annual and bi-annual testing of back flow operation devices	\$30.00
Initial Back flow Permit * DUC Appendix A * Adopted by City Council * Initial permits for back flow prevention device	\$15.00
Renewal Back flow Permit * DUC Appendix A * Adopted by City Council * 5 year renewal of permits for backflow prevention device (\$6.00 per year)	\$35.00
Final Reading Fee * DUC Appendix A * Adopted by City Council * Reading of inside meter for change of property ownership	\$35.00
Water Turn Off/Turn On Fee * DUC Appendix A * Adopted by City Council * Fee to turn off and on water due to nonpayment of utility bill	\$30.00
Water Investment (per Gallon per day) * DUC Appendix D * Adopted by City Council * Application for service	\$8.60
Sewer Investment (per Gallon per day) * DUC Appendix D * Adopted by City Council * Application for service	\$7.35
Sewer Tapping * DUC Appendix A * Adopted by City Council * Application for service-minimum deposit of tapping into City water main, new service	\$200.00

SERVICES - COMMUNITY SERVICES DEPARTMENT	FY27 ADOPTED FEES
Meter Rentals: (Per Month)	
Meter Type Orion Cellular Fees are based on size of meter, spread out over a 10 year period	CURRENT METERS NO LONGER AVAILABLE AS REPLACEMENT
5/8" Meter * Per Budget Resolution * Adopted by City Council * Based on \$328.90	\$32.89
3/4" Meter * Per Budget Resolution * Adopted by City Council * Based on \$346.34	\$34.63
1" Meter * Per Budget Resolution * Adopted by City Council * Based on \$361.33	\$36.13
1 1/2" Meter * Per Budget Resolution * Adopted by City Council * Based on \$582.05	\$58.21
2" Meter * Per Budget Resolution * Adopted by City Council * Based on \$719.90	\$71.99
3" Turbo Meter * Per Budget Resolution * Adopted by City Council * Based on \$2,303.32	\$230.33
3" Compound Meter * Per Budget Resolution * Adopted by City Council * Based on \$2,238.06	\$223.81
4" Turbo Meter * Per Budget Resolution * Adopted by City Council * Based on \$2,771.02	\$277.10
4" Compound Meter * Per Budget Resolution * Adopted by City Council * Based on \$2,710.54	\$271.05
6" Compound Meter * Per Budget Resolution * Adopted by City Council * Based on \$6,420.32	\$642.03
Meter Type TR-3 RTR Galaxy Non-E Series	
5/8" Meter * Per Budget Resolution * Adopted by City Council * Based on \$207.90	\$20.79
3/4" Meter * Per Budget Resolution * Adopted by City Council * Based on \$235.20	\$23.52
1" Meter * Per Budget Resolution * Adopted by City Council * Based on \$300.00	\$30.00
1 1/2" Meter * Per Budget Resolution * Adopted by City Council * Based on \$526.80	\$52.68
2" Meter * Per Budget Resolution * Adopted by City Council * Based on \$712.30	\$71.23
2" Compound Meter * Per Budget Resolution * Adopted by City Council * Based on \$2,460.40	\$325.84
3" Compound Meter * Per Budget Resolution * Adopted by City Council * Based on \$3,258.40	\$325.84
4" Compound Meter * Per Budget Resolution * Adopted by City Council * Based on \$3,649.70	\$364.97
3" Turbo Meter * Per Budget Resolution * Adopted by City Council * Based on \$1,023.30	\$102.33

SERVICES - COMMUNITY SERVICES DEPARTMENT	FY27 ADOPTED FEES
4" Turbo Meter * Per Budget Resolution * Adopted by City Council * Based on \$1,533.10	\$153.31
6" Turbo Meter * Per Budget Resolution * Adopted by City Council * Based on \$3,563.90	\$356.39
6" Compound Meter * Per Budget Resolution * Adopted by City Council * Based on \$5,146.40	\$514.64
Orion Classic & Trace	
5/8" Meter * Per Budget Resolution * Adopted by City Council * Based on \$158.00	\$15.80
3/4" Meter * Per Budget Resolution * Adopted by City Council * Based on \$192.00	\$19.20
4" Meter * Per Budget Resolution * Adopted by City Council * Based on \$4,158.00	\$415.80
4" Compound Meter * Per Budget Resolution * Adopted by City Council * Based on \$3,815.50	\$381.55
6" Compound Meter * Per Budget Resolution * Adopted by City Council * Based on \$5,187.00	\$518.70
Meter Type Galaxy ADE - Eseries	
5/8" Meter * Per Budget Resolution * Adopted by City Council * Based on \$264.50	\$26.45
3/4" Meter * Per Budget Resolution * Adopted by City Council * Based on \$283.00	\$28.30
1" Meter * Per Budget Resolution * Adopted by City Council * Based on \$297.00	\$29.70
1 1/2" Meter * Per Budget Resolution * Adopted by City Council * Based on \$517.70	\$51.77
2" Meter * Per Budget Resolution * Adopted by City Council * Based on \$655.50	\$65.55
3" Turbo Galaxy ESeries * Per Budget Resolution * Adopted by City Council * Standby charge for system usage * Based on \$2,221.20	\$222.12
3" Compound Galaxy Meter * Per Budget Resolution * Adopted by City Council * Based on \$2,239.20	\$223.92
4" Galaxy ESeries Meter * Per Budget Resolution * Adopted by City Council * Based on \$2,707.20	\$270.72
6" Compound Meter * Per Budget Resolution * Adopted by City Council * Based on \$6201.60	\$620.16

SERVICES - COMMUNITY SERVICES DEPARTMENT	FY27 ADOPTED FEES
Fire Protection Charges:	
1" Line * Per Budget Resolution * Adopted by City Council * Standby charge for system usage	\$5.00 per quarter
1-1/2" Line * Per Budget Resolution * Adopted by City Council * Standby charge for system usage	\$7.00 per quarter
2" Line * Per Budget Resolution * Adopted by City Council * Standby charge for system usage	\$9.00 per quarter
3" Line * Per Budget Resolution * Adopted by City Council * Standby charge for system usage	\$14.00 per quarter
4" Line * Per Budget Resolution * Adopted by City Council * Standby charge for system usage	\$18.00 per quarter
6" Line * Per Budget Resolution * Adopted by City Council * Standby charge for system usage	\$37.00 per quarter
8" Line * Per Budget Resolution * Adopted by City Council * Standby charge for system usage	\$62.00 per quarter
10" Line * Per Budget Resolution * Adopted by City Council * Standby charge for system usage	\$88.00 per quarter
Equipment Rental:	
Mini excavator (w/operator) * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$120.00/hr
Loaders (w/operator) * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$125.00/hr
Backhoe (w/operator) * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$150.00/hr
Rubber Tire Excavator (w/operator) * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$150.00/hr
Bobcat (w/operator) * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$90.00/hr
Utility Truck or Bucket Truck (w/operator) * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$100.00/hr
6 Dump Truck (w/operator) * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$90.00/hr
10 Wheel Dump Truck (w/operator) * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$110.00/hr
Wheel Cutter * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$7.50/hr
Compressor * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$45.00/hr
Road Hog * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$200.00/hr

SERVICES - COMMUNITY SERVICES DEPARTMENT	FY27 ADOPTED FEES
Trench Plates * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$100.00 per plate 10x10 per day
Trench Plates * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$50.00 per plate 4x6 per day
Small Trench Box * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$125.00/day
Large Trench Box * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$300.00/day
Fusion Fee * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$60.00/day
Poly Cam Butt Fusion * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$70.00
Hot Top * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	Per vendor cost
Street Construction Signs * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$150.00 per day
Fire Flow Test *Per Budget Resolution * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$500.00
Pump House * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$30 per Day
GRANULAR MATERIALS	
Sand * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	Per vendor cost
Loam * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	Per vendor cost
3/4 Stone * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	Per vendor cost
Gravel * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	Per vendor cost
Crushed Gravel * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	Per vendor cost

SERVICES - COMMUNITY SERVICES DEPARTMENT	FY27 ADOPTED FEES
SERVICE TAPPING FEES	
3/4" * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$140.00
1" * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$140.00
1 1/2" * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$220.00
2" * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$225.00
Labor charges are additional (2 hr. min) * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$40.00/hr
Labor Charges - Out of Town (2 hr. Min) * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$225.00 + mileage/labor
SEWER RELATED SERVICES	
Sewer Parts Used In Work Performed * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	Cost plus 50%
Sewer Parts Sold No Work Performed * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	Cost plus 100%
Sewer Jet * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$225.00/hr (2 hr min)
Mandrel Sewer Tool Rental * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$30.00 per day
TV Inspection * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$125.00/hr (2 hr min)
Dye Testing * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$75.00/hr (1 hr min)
Septic Haulers Permit * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$30 every two years
Based on two employees. Additional employees (if needed) will be charged at labor rate previously stated	
Line Location * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$55.00/hr (1 hr min)
Based on two employees. Additional employees (if needed) will be charged at labor rate previously stated	
Valve or Hydrant Operation * DUC Appendix A * Adopted by City Council * To Cover staff time costs associated with activation/deactivation valve or hydrant	\$50.00/hr (1 hr min)
Based on two employees. Additional employees (if needed) will be charged at labor rate previously stated	
Smoke Testing * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$70.00/hr (1 hr min)
Based on two employees. Additional employees (if needed) will be charged at labor rate previously stated	
Pipe Plug * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	\$25/day

SERVICES - COMMUNITY SERVICES DEPARTMENT	FY27 ADOPTED FEES
SOIL TESTING - Soil Tests are sent out with a service fee added to the prices of the different tests requested.	
Sieve Analysis * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	Vendor cost
Procture * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	Vendor cost
Compaction Tests (per hole) * DUC Appendix A * Adopted by City Council * To cover actual costs associated with City Water and Sewer divisions	Vendor cost
PRETREATMENT PERMIT - SEWER (Need one day's notice)	
Significant Industrial Users * Administrative Code Chapter #121-6, Section B * Adopted by City Council * To cover the costs involved in processing their portions of treated waste water	\$1,750.00
Minor Industrial Users * Administrative Code Chapter #121-6, Section B * Adopted by City Council * To cover the costs involved in processing their portions of treated waste water	\$110.00
Restaurants * Administrative Code Chapter #121-6, Section B * Adopted by City Council * To cover the costs involved in processing their portions of treated waste water	\$55.00
Dentist Class II * Administrative Code Chapter #121-6, Section B * Adopted by City Council * To cover the costs involved in processing their portions of treated waste water	\$110.00
SEPTIC TANK DISCHARGE	
Dover Resident * Administrative Code Chapter #121-6, Section A * Adopted by City Council * To cover the costs involved in processing their portions of treated waste water	\$100.00/1,000 gal
Non-Resident * Administrative Code Chapter #121-6, Section A * Adopted by City Council * To cover the costs involved in processing their portions of treated waste water	\$140.00/1,000 gal
Non-Resident Campers * Administrative Code Chapter #121-6, Section A * Adopted by City Council * To cover the costs involved in processing their portions of treated waste water	\$15.00/load
LAB TESTING	
Prices based on type of test performed * Administrative Code Chapter #121-6, Section B * Adopted by City Council * Water sample testing for residents and businesses upon request	Actual Cost
FLEET SERVICES	
Fleet Services Labor Rate for External Governmental Entities * Per Budget Resolution * Adopted by City Council * To cover the costs involved in Fleet Services	\$75.00/hr

SERVICES - RECREATION DEPARTMENT	FY27 ADOPTED FEES
RECREATION DEPARTMENT	
PROMOTIONAL EVENTS	
Indoor Pool (Swim Teams Off Season) * Per Budget Resolution * Adopted by City Council/Recreation Board * To cover staff time and associated expenses	\$120 / hour
Indoor Pool (Swim Teams In Season) * Per Budget Resolution * Adopted by City Council/Recreation Board * To cover staff time and associated expenses	\$135 / hour
Indoor Pool (General Public) * Per Budget Resolution * Adopted by City Council/Recreation Board * To cover staff time and associated expenses	\$150 / hour
Thompson Pool (Swim Teams) * Per Budget Resolution * Adopted by City Council/Recreation Board * To cover staff time and associated expenses	\$150 / hour
Thompson Pool (General Public) * Per Budget Resolution * Adopted by City Council/Recreation Board * To cover staff time and associated expenses	\$190 / hour
Swim Meet * Per Budget Resolution * Adopted by City Council/Recreation Board * To cover staff time and associated expenses	\$1,600 / day
Lane Rental (Indoor) * Per Budget Resolution * Adopted by City Council/Recreation Board * To cover staff time and associated expenses	\$45 / hour
Pavilion * Per Budget Resolution * Adopted by City Council/Recreation Board * To cover staff time and associated expenses	\$40 / hour
Lane Rental (Outdoor) * Per Budget Resolution * Adopted by City Council/Recreation Board * To cover staff time and associated expenses	\$50 / hour
Dive Well * Per Budget Resolution * Adopted by City Council/Recreation Board * To cover staff time and associated expenses	\$45 / hour
Misc Rentals * Per Budget Resolution * Adopted by City Council/Recreation Board * To cover staff time and associated expenses	\$40/hour plus costs associated with attendance
McConnell Center:	
Rooms	
Non-Tenant; Non-Profit * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$15 / hour
For Profit * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$25 / hour
Cafeteria:	
Non-Tenant; Non-Profit * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$35 / hour
For Profit * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$65 / hour
Gym * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$100 / hour

SERVICES - RECREATION DEPARTMENT	FY27 ADOPTED FEES
EQUIPMENT RENTAL	
Indoor Pool	
Annual Locker Rental (small locker) * Per Budget Resolution * Adopted by City Council/Recreation Board * To cover staff time and associated expenses	\$80.00 per year
Annual Locker Rental (large locker) * Per Budget Resolution * Adopted by City Council/Recreation Board * To cover staff time and associated expenses	\$130.00 per year
Resident Neighborhood Playgrounds Program * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$400.00
Non-Resident Neighborhood Playgrounds Program * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$450.00
Fun on Stage * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$150.00
Youth Music Theater * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$250.00
Golf Camp * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$30/S.N.A.G. (Start New At Golf) \$75/PAR
Tennis * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$75.00/Week
Coyote Club * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$65/6 week session
Various Basketball Clinics * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$40-\$55 depending on programming
Kinder Shots Basketball * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	On or Before 10/31: \$80 On or After 11/1: \$90 \$110/Non-Resident
Midget Basketball * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	On or Before 10/31: \$100 On or After 11/1: \$110 \$120/Non-Resident
Lil Shots Basketball * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	On or Before 10/31: \$80 On or After 11/1: \$90 \$110/Non-Resident
Misc. High School Basketball * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	Varies
Boys or Girls High School Basketball * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	On or Before 10/31: \$110 On or After 11/1: \$120 \$130/Non-Resident
Boys or Girls Junior High Basketball * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	On or Before 10/31: \$110 On or After 11/1: \$120 \$130/Non-Resident
5th and 6th Grade House League * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	On or Before 10/31: \$110 On or After 11/1: \$120 \$130/Non-Resident
Basketball Training * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$35 Private \$65 Small Groups
Fall/Spring Basketball * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$110/Resident \$130/Non-Res.

SERVICES - RECREATION DEPARTMENT	FY27 ADOPTED FEES
Summer Sports Camp * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$120 Resident \$150/Non-Res.
Fishing Derby * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$5 per child
Indoor Soccer * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$45.00
Lil' Kickers * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$30.00
On-Track * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$50.00
Copies (Duplication) * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$0.50 per page
McConnell Center:	
Vacation Camp (Winter/Spring) * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$135.00/week \$130.00/week (2nd child in family)
Vacation Camp Child Care * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$20/AM or PM \$40/both
McConnell Center Gym:	
Corporate * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses for McConnell Center Fitness Gym	\$100.00 per year
Resident Adult * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses for McConnell Center Fitness Gym	\$ 5.00/day; \$ 20.00/1-month; \$ 40.00/3-month; \$ 70.00/6-month; \$120.00/year
Resident Youth * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses for McConnell Center Fitness Gym	\$3.00/day; \$30/3-month; \$50/6-month; \$80/year
Resident Senior * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses for McConnell Center Fitness Gym	\$3.00/day; \$30/3-month; \$50/6-month; \$80/year
Non-Resident Adult * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses for McConnell Center Fitness Gym	\$ 10.00/day; \$ 25.00/1-month; \$ 50.00/3-month; \$ 80.00/6-month; \$150.00/year;
Non-Resident Youth * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses for McConnell Center Fitness Gym	\$5.00/day; \$40/3-month; \$65/6-month; \$100/year
Non-Resident Senior * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses for McConnell Center Fitness Gym	\$5.00/day; \$40/3-month; \$65/6-month; \$100/year

SERVICES - RECREATION DEPARTMENT	FY27 ADOPTED FEES
McConnell Gym Lessons/Programs:	
Muscle Power/Interval Toning * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$5/resident per class \$6/non-resident per class (12 class sessions available)
Tai Chi * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$5/resident per class \$6/non-resident per class (10 class sessions available)
Yoga * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$5/resident/class \$6/non-resident/class (6 or 12 class session available) \$8/drop-in
Zumba ® * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$5/resident/class \$6/non-resident/class (6 class session available) \$8/drop-in
Dance * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$25/Single \$45/Couple
Various Fitness Classes * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$72/Resident \$72/Non-Res
Punch Pass * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	Daily rate times 10 for 12 days
Indoor Pool Admissions:	
Resident Adult * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$5.00/day \$50.00/Punch Pass \$55/3-month \$100/6-month \$170.00/year
Resident Youth * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$3.00/day \$30.00/Punch Pass \$30/3-month \$45/6-month \$85.00/year
Resident Senior * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$3.00/day \$30.00/Punch Pass \$30/3-month \$45/6-month \$85.00/year
Resident Masters Membership * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$100.00/year
Non-Resident Adult * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$10.00/day \$100.00/Punch Pass \$105/3-month \$190/6-month \$330.00/year
Non-Resident Youth * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$5.00/day \$50.00/Punch Pass \$55/3-month \$90/6-month \$160.00/year
Non-Resident Senior * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$5.00/day \$50.00/Punch Pass \$55/3-month \$90/6-month \$160.00/year
Non-Resident Masters Membership * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$170/year

SERVICES - RECREATION DEPARTMENT	FY27 ADOPTED FEES
INDOOR POOL LESSONS/PROGRAMS:	
Private Lessons - Per Session * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$80/Resident \$100/Non-Res.
Infant/Toddler Lessons * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$80/Resident \$100/Non-Res.
Beginner/Advanced Preschool Lessons * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$80/Resident \$100/Non-Res.
Levels 1-7 Lessons * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$80/Resident \$100/Non-Res.
Adult Lessons * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$80/Resident \$100/Non-Res.
Diving Lessons * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$80/Resident \$100/Non-Res.
Punch Pass * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	Daily rate times 10 for 12 days
THOMPSON POOL:	
Resident Adult * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$5.00/day \$70.00/year
Resident Youth * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$3.00/day \$40.00/year
Resident Senior * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$3.00 day \$40.00/year
Non-Resident Adult * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$10.00/day \$100/Punch Pass \$140/year
Non-Resident Youth * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$5/day \$50/Punch Pass \$80/year
Non-Resident Senior * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$5/day \$50/Punch Pass \$80/year
Thompson Pool Lessons/Programs * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$50.00/Residents \$70.00/Non-Residents
Non- Resident Masters * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$140.00
SENIOR CENTER:	
Memberships * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$20.00/Resident \$30/Non-Residents
Travel - Trips * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	Actual Cost
Fitness Surcharge * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$10/year

SERVICES - RECREATION DEPARTMENT	FY27 ADOPTED FEES
ICE ARENA RENTAL	
Regular Ice Rental Prime (3pm-9pm) * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$312.00
Off-Ice rental (daily rate) * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$1,500.00 per day
Off-Ice rental (hourly rate) * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$75.00 per hour
SKATING LESSONS	
Learn to Skate Lessons * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$90.00 per session
Introduction to Youth Hockey (Summer) * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$175 per session
League Registration * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$215-\$375/per player
Regular Ice - Non Prime I * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$205.00
Regular Ice - Non Prime II * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$245.00
Regular Ice Summer * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$245.00
Contract Group Ice Rental Prime * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$280.00
Contract Group Ice Rental Non-Prime I * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$205.00
Contract Group Ice Rental Non-Prime * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$185.00
PUBLIC SKATING	
Daily Fees	
Adults - Per Day * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$9.00/Resident \$12.00/Non-Res.
Youth - Per Day * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$7.00/Resident \$9.00/Non-Res.
Seniors - Per Day * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$7.00/Resident \$9.00/Non-Res.
Youth 3 and under * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	Free
Punch Pass * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	Daily rate times 10 for 12 days

SERVICES - RECREATION DEPARTMENT	FY27 ADOPTED FEES
SEASON TICKETS	
Resident Adult * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$180.00/year \$130.00/ 8 Months \$100.00/ 6 Months
Resident Youth * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$140.00/year \$110.00/ 8 Months \$75.00/ 6 Months
Resident Senior * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$140.00/year \$110.00/ 8 Months \$75.00/ 6 Months
Non-Resident Adult * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$225.00/year \$165.00/ 8 Months \$125.00/ 6 Months
Non-Resident Youth * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$180.00/year \$125.00/ 8 Months \$100.00/ 6 Months
Non-Resident Senior * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$180.00/year \$125.00/ 8 Months \$100.00/ 6 Months
Arena Advertising * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	Actual Cost
Skate Rental * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$5.00
Skate Sharpening * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$7.00
Zamboni Advertising * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	Package Price
Arena Sidewall Advertising * Per Budget Resolution * Adopted by City Council * To cover staff time and associated expenses	\$110/Linear Foot
STICK PRACTICE: Public Hockey	
Adult Stick Practice (days) * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	\$12.00/session
Youth Stick Practice * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	\$8.00/session
Parent/Child * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	\$8.00/session
High School Stick Practice * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	\$8.00
Beginner Adult Hockey Skills, Drills & Pick Up Games * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	\$12.00/session
Adult Stick Practice Punch Pass (7 punches) * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	\$65.00

SERVICES - RECREATION DEPARTMENT	FY27 ADOPTED FEES
GENERAL ARENA PROGRAMS	
Rock Night * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	\$10.00/person
Flex Figure * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	\$16.00
Spring 3 on 3 youth * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	\$200.00
Intro to Hockey- Youth * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	\$175.00
Intro to Hockey - Adult #1 * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	\$12.00/session
Intro to Hockey - Adult #2 * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	\$12.00/session
Coed Hockey league * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	\$180.00 to \$350.00
Advanced Coed League * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	\$315.00
Over 30 * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	\$250.00
Senior League * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	\$350.00
Adult Women's * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	\$12.00/session
Resident Camp Kool * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	\$200/week 1st child \$190/week each addl
Non-Resident Camp Kool * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	\$220/week 1st child \$210/week each addl
Concession Items * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	Varies Per Cost of Items Sold
Birthday Parties * Per Budget Resolution * Adopted by City Council * To cover costs of operation and items purchased for resale	\$150.00

SERVICES - PUBLIC LIBRARY DEPARTMENT	FY27 ADOPTED FEES
PUBLIC LIBRARY DEPARTMENT	
Borrowers who neither reside, work, or attend school in Dover * Per Budget Resolution * Adopted by City Council * Authorizes unlimited library use	\$200.00 full year \$120.00 half year
Seniors (62+) who neither reside, work, or attend school in Dover * Per Budget Resolution * Adopted by City Council * Authorizes unlimited library use for 1 or 2 seniors in same household	\$150.00 full year \$90.00 half year
Veterans who neither reside, work, nor attend school in Dover * Per Budget Resolution * Adopted by City Council * Authorizes unlimited library use	\$150 adult or \$112.50 senior
Processing Fee * Per Budget Resolution * Adopted by City Council * To cover Administrative costs	\$1.00 per item
Lost Library Card * Per Budget Resolution * Adopted by City Council * To cover replacement costs	\$2.00
Public Copying * Per Budget Resolution * Adopted by City Council * To cover Paper/Ink Costs	\$.15 b&w; \$.50 color
Public Printing From Computers * Per Budget Resolution * Adopted by City Council * To cover Paper/Ink Costs	\$.15 b&w; \$.50 color
Public Faxing * Per Budget Resolution * Adopted by City Council * Revenue generation	\$.50 each page
Genealogy Research (out-of-state) * Per Budget Resolution * Adopted by City Council * To cover staff time & associated expenses	\$50.00 (1 hr only)
Exam Proctoring * Per Budget Resolution * Adopted by City Council * To cover staff time & associated expenses	\$25.00 per exam
Passport Execution Fees * Per Budget Resolution * Passport Services, U.S. Dept. of State * To cover staff time & associated expenses	\$35.00 per application
Meeting Rooms:	
Trustees Room * Per Budget Resolution * Adopted by City Council * Revenue generation	Free non-profits; \$30 for-profit orgs
Community Room * Per Budget Resolution * Adopted by City Council * Revenue generation	Free non-profits; \$100 for-profit orgs
Garland Room * Per Budget Resolution * Adopted by City Council * Revenue generation	Free non-profits; \$40 for-profit orgs
Leach Room * Per Budget Resolution * Adopted by City Council * Revenue generation	Free non-profits; \$30 for-profit orgs
NOTARY PUBLIC:	
Notarize Document * Per RSA Chapter 455:11 * Adopted by State Legislature/Secretary of State * To administer oaths, certify affidavits and testimony, warrants for arrest.	\$5.00