

TOWN OF MILTON FEE SCHEDULE
Adopted September 25, 2014; Effective October 1, 2014

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| Annexation Fee | \$ 8,000.00 | per acre |
| Announcement Sign Fee | \$ 150.00 | |
| Application for Subdivision** (\$25.00 per lot and application fee) | \$ 100.00 | *Plus initial Escrow of \$2,500.00 |
| Application for Conditional Use | \$ 400.00 | *Plus initial Escrow of \$1,000.00 |
| Application for Site Plan Review/Special Permitted Use | \$ 100.00 | *Plus initial Escrow of \$1,000.00 |
| Application for Variance | \$ 400.00 | *Plus initial Escrow of \$1,000.00 |
| Application for Zoning Change | \$ 400.00 | *Plus initial Escrow of \$3,000.00 |
| Application for Annexation | \$ 400.00 | *Plus initial Escrow of \$5,000.00 |
| Boat Dock Rental (per month - minimum) | Summer Months \$ 120.00 | April to September |
| | Winter Months \$ 80.00 | October to March |
| | Paid in advance Full Year \$ 960.00 | January to December |
| Building Permit- is based on cost of job | \$0 - \$300 | \$0.00 |
| Inspection fees will be added | \$300 - \$3,000 | \$ 30.00 |
| if applicable | \$3,000 + | 1% |
| Alterations and additions of existing buildings will be 1% of construction costs as calculated by the Town of Milton | | |
| New Construction Building permit fee will be 2% of the signed contract price (construction only; not including land value) | | |
| CD copies | \$ 10.00 | unless otherwise noted |
| Copy of Charter, Comprehensive Plan, Zoning Regs (ea) | \$ 50.00 | PAPER OR CD COPY |
| Copy of Subdivision Ordinance | \$ 50.00 | PAPER OR CD COPY |
| Copy of Zoning Sections, Map, Ordinance Sections (ea) | \$ 10.00 | PAPER OR CD COPY |
| Demolition Permit | \$ 50.00 | |
| Engineering, Legal and Consulting Services Administrative Fee | Actual cost plus 10% | |
| Faxes per page | \$ 1.00 | |
| Freedom of Information Request- Standard copy fees apply- also refer to Town of Milton FOIA policy | | |
| Grass Cutting per hour | \$ 200.00 | |
| Inspection Fee -Water | \$ 50.00 | PER INSPECTION |
| Installation of Meter/Connection Fee | \$50.00 | PER METER |
| Lien Certificate | \$35.00 | |
| Lien Certificate (addtl charge for expedited delivery) | \$50.00 | |
| Mercantile License (Restricted to Municipal Parking Lot) | \$ 50.00 | |
| Milton Memorial Park Gazebo usage fee | As determined on park request policy | |
| NSF Check - 1st time returned | \$ 35.00 | |
| NSF Check - 2nd time returned | \$ 45.00 | |
| Photocopies per page | \$ 0.50 | For the first 20 pages |
| | \$0.35 for every page after the first 20 pages | |
| Police Report | \$ 35.00 | |
| Street Excavation/Replacement | Actual Cost to Repair | |
| Street Permit | \$ 200.00 | |
| Structural Engineer Report | Cost of Report plus 2% Administrative Fee | |
| Sewer Permit and Inspection Fee | \$ 650.00 | |
| Utility Discontinuance Fee | Actual Cost to Repair | |
| Water Impact Fee | \$ 1,450.00 | |
| Water Meter and/or Water Pit,Lid, and Frame | Actual cost plus 10% Administrative Fee | |
| Water Shut Off/Turn On Fee | \$ 50.00 | |
| Water Tap Labor/Equipment (1 1/2") | \$ 750.00 | |
| Water Tap Labor/Equipment (1") | \$ 600.00 | |
| Water Tap Labor/Equipment (2") | \$ 800.00 | |
| Water Tapping Fee | \$500.00 or cost of tap | |
| Licenses below are required yearly, Issued January 1st - December 31st | | |
| Amusement License (each machine) | \$ 25.00 | |
| Business License | See Separate Fee Schedule | |
| Rental License - Residential (per unit) | \$ 150.00 | |
| Rental License - Commercial (per unit) | \$ 150.00 | |

Quarterly Utility Billing

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|----------------|-------------------|------------------|------------------|-----------------------|
| Utility Rates: | \$ 35.00 | Availability Fee | \$ 3.00 | per 1000 gals |
| | Trash | \$57.00 | | |
| | Out of Town Water | \$ 70.00 | Availability Fee | \$ 3.00 per 1000 gals |

Annual Property Taxes Quarterly Utility Billing

Rate: \$.24 per \$100.00 of assessed fair market value (2009). Taxes are billed in January and due March 31st.
 *=Escrow funds are required by the applicant to cover Professional Fees, including but not limited to Engineering and Legal. Escrow funds shall be placed in an escrow account. A monthly statement will be given to the applicant detailing how the funds have been charged. The applicant will have 30 days to dispute any charges. At the completion of the said project/application process, any remaining balance will be refunded to the applicant. The Town may, at its own discretion, increase the initial required escrow funds upon review of the application and determining that the particular application is likely to substantially exceed the standard initial escrow amount. If the escrow funds are depleted below \$250.00 and the project is ongoing, the Town shall require in writing, additional escrow funds of an amount reasonably calculated as needed to complete the application's process, and the Applicant shall remit the required escrow funds within 15 days of receipt of the Town's writing. If the required funds are not remitted within said time, any further review, work, meetings, or approvals will be delayed until the Town has received the funds requested. **= includes minor and major subdivisions, partitions, and lot line adjustments. Any application for a revision or amendment of an approved application shall bear the same fees as an original application of that type.