

## Miscellaneous Schedule of Fees

|   |                                   |
|---|-----------------------------------|
| Spring Lake Transit Fare  | \$ 1.00                           |
| Administrative fee  | \$ 25.00                          |
| Copies of Non Public Records  | \$ 0.25 per page                  |
| Copies of Public Records  |                                   |
| Black and White   |                                   |
| 8.5 x 11  | \$ 0.03                           |
| 8.5 x 14  | \$ 0.03                           |
| 11 x 17   | \$ 0.05                           |
| Color   |                                   |
| 8.5 x 11  | \$ 0.16                           |
| 8.5 x 14  | \$ 0.16                           |
| 11 x 17   | \$ 0.18                           |
| Employee/Retiree Medical Insurance Contribution   | \$ 25.00 per month                |
| Employee Mileage Reimbursement Rate   | Current IRS Mileage Reimbursement |
| <p>Employee Subsistence – Employees are encouraged to utilize purchase cards for the <u>employee's</u> cost of subsistence while traveling. For those employees eligible for a full day's subsistence allowance, the subsistence expense shall not exceed \$40.00 per day. The following maximums are set for each type of meal should an employee's travel schedule cause them to be eligible for certain subsistence allowances. If exceeded, the employee shall reimburse the Town for the difference.</p> |                                   |
| Breakfast   | \$ 8.00                           |
| Lunch   | \$ 12.00                          |
| Dinner  | \$ 20.00                          |
| Employee Vehicle Use Contribution   | \$ 25.00 per month                |
| Motor Vehicle Tax-NCGS §20-97(b)  | \$ 5.00                           |
| Motor Vehicle Transportation Tax-NCGS §20-97(c)   | \$ 5.00                           |
| Returned Check Fee  | \$ 25.00                          |
| Tax Rate  | \$ 0.70 per \$100 of valuation    |