

RESOLUTION 19-22

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF HAMPTON, GEORGIA FOR CITY PURPOSES FOR THE PURPOSE OF ESTABLISHING A FEE SCHEDULE FOR THE CITY COMMUNITY DEVELOPMENT OFFICE AND FOR OTHER PURPOSES AT A REGULAR MEETING OF THE CITY OF HAMPTON MAYOR AND CITY COUNCIL HELD ON DECEMBER 10, 2019.

WITNESSETH:

WHEREAS, the City of Hampton Community Development Office is responsible for the issuance of Alcoholic Beverage Licenses, Occupation Tax/Business Licenses, Building Permits and Inspections, Land Development Permits, and Planning and Zoning; and

WHEREAS, each division of Community Development Office has established a fee schedule relating to the administration and issuance of said permits, inspections, and applications; and

WHEREAS, the Director and staff of the Community Development Office has compiled a standard fee schedule to include applicable fees related to each division of the Community Development Office and requests that said schedule be approved and adopted by the Mayor and City Council; and

WHEREAS, except where preempted by federal or state law, all fees shall be subject to change from time to time by resolution of the Mayor and City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council that the City of Hampton hereby adopts the fee schedule for the City of Hampton Community Development Office, said schedule includes applicable fees for Alcoholic Beverage Licenses, Occupation Tax/Business Licenses, Building Permits and Inspections, Land Development Permits, and Planning and Zoning, said schedule being attached hereto and incorporated herein by reference.

IT IS FURTHER RESOLVED that the fee schedule for the City of Hampton Community Development Office will become effective on January 1, 2020.

SO APPROVED AND ADOPTED this 10th day of December, 2019, to be effective as set forth above, the public health, safety, and general welfare demanding.

1. Acceptance of Fee Schedule. The City Clerk is hereby authorized to formally accept the Community Development Office Fee Schedule.

2. Satisfaction of Conditions. The City hereby confirms that, upon a preliminary investigation, the requested fee schedule apparently satisfies the requirements of the Hampton Code of Ordinances.

3. Authorization For City Clerk and City Attorney To Prepare Documents. The City Clerk and City Attorney are authorized to prepare any other documents necessary to effectuate this Resolution.

4. **Effective Date.** This Resolution shall take effect January 1, 2020.

5. **Repeal of Inconsistent Provisions.** All resolutions are hereby repealed to the extent they are inconsistent herewith.

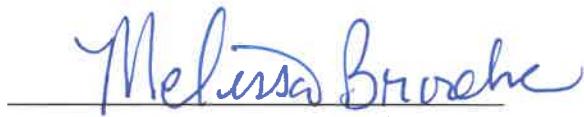
THIS RESOLUTION adopted this 10th day of December, 2019.



Steve Hutchison

STEVE HUTCHISON, Mayor

ATTEST:



Melissa Brooks

MELISSA BROOKS, City Clerk

(seal)



EST. 1872

City of Hampton

COMMUNITY DEVELOPMENT OFFICE FEE SCHEDULE

City Hall
17 East Main Street South
PO Box 400
Hampton, GA 30228

Phone: 770.946.4306
Fax: 770.946.4356
www.hamptonga.gov

MAYOR
STEVE HUTCHISON

MAYOR PRO-TEM
ERROL MITCHELL

CITY COUNCIL
STEPHANIE BODIE
ELTON BROWN
HENRY BYRD
ANN TARPLEY
WILLIE TURNER

Make all checks payable to "City of Hampton"

ALCOHOL LICENSE FEES

Package Sale of Wine	\$250.00
Package Sale of Malt Beverages	\$1,000.00
Sale by the Drink of Beer and Wine	\$500.00
Sale by the Drink of Distilled Spirits	\$1,000.00
Manufacture of Alcoholic Beverages	\$1,750.00
Package Store/Distilled Spirits (all)	\$5,000.00

BUSINESS LICENSE FEES

0 - 3 Employees	\$40.00
3 - 8 Employees	\$60.00
Over 8 Employees	\$90.00
Administrative Fee	\$10.00
Tax Amount	\$TBD/License

BUILDING PERMIT AND INSPECTION FEES

Business License Inspection	\$100.00
Accessory Structures (min. \$100.00)	\$TBD/SF
Swimming Pool	\$100.00
Demolition	\$100.00
Wireless Communications Facilities	\$500.00
Building Cost/SF (min. \$100.00)	\$TBD/SF
Electrical	\$100.00
Plumbing	\$75.00
HVAC	\$75.00
Residential or Commercial Site Plan Review	\$850.00
Additional Fees for Recall Inspections	N/C 1st recall; \$100/2nd recall; \$200/3rd recall; \$400/4th recall

EQUIPMENT AND TAP FEES

Water Equipment Fee (Irrigation Tap Outside R/W Only):	\$322.65
Electrical Tap Fee:	\$784.00

IMPACT FEES (*Capital Recovery + Installation*)

3/4" Meter Water and Sewer Impact Fee by Builder:	\$5,107.65
3/4" Meter Water Impact Fee by Builder:	\$1,494.75
Parks & Recreation Impact Fee:	\$1,958.09
Police Impact Fee:	\$229.14
Administration Fee (<i>applies to Parks & Rec.</i>):	\$65.62

PLANNING AND ZONING FEES

Rezoning – Residential (Single-Family, Multi-Family)	\$625.00
Rezoning – Mixed Use Districts (DT-MU, DT-RC, MU)	\$875.00
Rezoning – Commercial, Office, Industrial	\$1,075.00
Development of Regional Impact (add'l to rezoning fee)	\$400.00
Comprehensive Plan Amendment	\$300.00
City of Hampton Code Text Amendment	\$300.00
Modification to Zoning Condition	\$300.00 plus \$25 per acre
Conditional Use Permit	\$500 plus \$5 per acre
Variance and Appeals	\$300.00
WCF Conditional Use Application	\$7,000.00
WCF Administrative Review	\$100.00
Administrative Variance	\$200.00
Application Tabling Fee	\$300.00
Zoning Verification Letter	\$50.00
Sign Permit Review	\$100.00
Temporary Permit for Special Event	\$100.00
Film Permit (<i>excludes HPD traffic control \$35 hourly rate</i>)	\$250.00

LAND DEVELOPMENT

Concept/Preliminary Plan Review	\$125.00
Preliminary Plat	\$150.00 per lot
Final Plat	\$25.00 per lot
Individual Plat	\$25.00 per lot
Land Disturbance Permit	\$250.00 plus \$25 per acre
NPDES Fee	\$80.00 per acre to EPD
Land Disturbance Inspections / Compliance Review	\$50.00
Land Disturbance Penalties (<i>activity prior to permit</i>)	100% of permit fee
Site Plan Review (less than 10 acres)	\$850.00
Site Plan Review (more than 10 acres)	\$1,200.00