



Town of Smithfield Planning Department Fees

Permit Fees (10-10-3400-3400-0002) (15)

Driveway Permits	\$25	
Right-of-Way Utility Street Cuts	\$25	
Right-of-Way Encroachment	\$300	
Re-Advertising a Public Hearing at Applicant's Request	\$200	
Sign Permits (10-10-3400-3400-0001) (23)	\$50	
Special Use Permit (General SUP) (10-10-3400-3400-0003) (24)	\$400	
Manufactured Home Park (10-10-3400-3400-0005) (25)	\$300 + \$5 per lot	
Street Vendor Fee (Food Trucks)	\$100	
Temporary Use Permit (Town Council Approval Required)	\$100	
Wireless Communication (Small Cell)	\$50	
Zoning Permit Single Family, Two Family	\$25	
Zoning Permit Commercial, Multi-Family and Home Occupation	\$100	

Plan Review Fees

Site Plan/Construction Plan Review (10-10-3400-3400-0005) (25)	\$300 + \$50 per acre	
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Storm Water (10-40-3400-3400-0004) (17)

Storm Water Permit-Residential and Non-Residential	\$100/disturbed acre (\$850 minimum)	
Storm Water Permit – Exempt fee	\$300	
Annual Inspection Fee (If conducted by Town)		
Storm Water Management Facility (less than 1 acre)	\$750	
Storm Water Management Facility (1 acre to 3 acre)	\$1,000	
Storm Water Management Facility (greater than 3 acres)	\$1,250	

Subdivision (10-10-3400-3400-0005) (26)

Exempt/Easement/Recombination Plat	\$50	
Minor Subdivision	\$100 + \$5 per lot	
Major Subdivision Preliminary Plat & Construction Plans	\$500 + \$5 per lot	
Major Subdivision Final Plat	\$250	

Zoning Fees (10-10-3400-3400-0005) (25)

Appeal from UDO Administrator Decision	\$400	
Rezoning	\$400	
Planned Unit Development/ Conditional Rezoning	\$400 + 10 per acre	
Variance Application	\$400	
Zoning Letter/FOIA Requests (10-10-3400-3400-0002) (15)	\$100	
Zoning Text Amendment	\$400	

Other Fees (10-10-3400-3400-0002) (15)

Annual Locally Grown Agricultural Sales	\$100	
Flood Certification Letter	\$100	
System Development Fees	See Fee Schedule	
Water (30-71-3500-3523-0010)	See Fee Schedule	
Sewer (30-71-3500-3525-0010)	See Fee Schedule	
Oversized Map Copies	\$10	
Street Closure Petition	\$300	

Applicant Name: _____ **Date:** _____

Business Name: _____ **Total Due:** _____

Project/Event Name: _____ **Paid By: Cash** **Check #** _____ **Credit Card**