



TOWN OF CLAYTON

COMPREHENSIVE LIST OF FEES AND CHARGES

JULY 1, 2007

Amended 7/13/2007

Amended 9/04/2007

Amended 10/01/2007

TOWN OF CLAYTON

Comprehensive List of Fees and Charges

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Adopted 06/18/2007; Amended 7/13/2007; Amended 9/04/2007; Amended 10/01/2007

ADMINISTRATION

- | | | |
|------|--|-------------------|
| I. | Filing fee for office of Councilman - | \$ 5.00 |
| | Filing fee for office of Mayor - | \$10.00 |
| II. | Fee for document reproduction(s) -
*Any person, other than a media representative, who requests a copy of the agenda packet, including support materials, shall be responsible for reproduction costs as noted. | \$.10 / per page |
| III. | Fee for reproduction of audio of town meeting(s) or document -
*This fee is for the cost of the CD only and will be waived if the citizen provides a CD. | \$ 1.50 |
| IV. | Fee for receiving a copy of the Council Agenda -
[NC GS 143-318.12(b)(2) – The public body shall charge a fee to persons other than the media, who request notice, of ten dollars (\$10.00) per calendar year, and may require them to renew their requests quarterly.] | No Charge |

FINANCE DEPARTMENT

No fees charged by the Administrative Division of the Finance Department.

CUSTOMER SERVICE *(became a division of the Finance Department, July 2001)*

- I. \$2.00 per printout of accounts. Management companies and related business requesting multiple prints will be charged a \$2.00 fee per account. Individuals may request a printout of their account free of charge.
- II. \$20.00 Returned Check Charge *(amended 6/19/1995)*. Any check returned to the Town of Clayton for any purpose, will be assessed a returned check charge of \$20.00. The check and returned check must be paid for in cash. The returned check charge will be waived if a letter, from the bank, which the subject check was drawn on, is received noting the return was due to bank error.
- III.
 - A. \$200 - Deposit - Residential
 - B. \$ 25 - Connect/Reconnect Fee
 - C. \$ 20 - Returned Check Charge
 - D. \$100 - Cut Seal Fee
 - E. \$ 50 - After Hours Reconnect Fee
 - F. Deposits for businesses are determined by taking an average of 2 months bills if location is already an established business. For a newly established business use will be estimated based on a comparable location.
- IV. Privilege licenses. See attached.

IV. PRIVILEGE LICENSE FEES

- A. All business regulated under Schedule B of the North Carolina General Statutes relating to taxation will be taxed at the maximum amount allowable.
- B. Beer and Wine sales will be taxed according to North Carolina General Statute 105-113.77(a):

On premises malt beverage	\$15.00
Off premises malt beverage	5.00
On premises wine - unfortified, fortified, or both	15.00
Off premises wine –unfortified, fortified, or both	10.00

- C. All businesses engaged in any activity not listed in Schedule B whether solely in that activity or in addition to Schedule B activity will be taxed based on the following rates:

Abattoirs (slaughterhouse)		\$ 50.00
Adult-Oriented Business		200.00
Advertising		50.00
Advertising (Outdoor)	G.S. 105.86	35.00
Ambulances		25.00
Antique & Gift Shop		25.00
Art Supply Dealers		25.00
Auto/Supplies-Car Dealers	G.S. 105.89	25.00
Bakery Products		
Wholesale		50.00
Retail		25.00
Beauty School		50.00
Beauty Shop/Barber Shop/Manicurist	G.S. 105-75.1	2.50/operator
Bicycle Dealer	G.S. 105-102.5	25.00
Boats, Motor		25.00
Bowling Alleys	G.S. 105-102.5	10.00/alley
Brick Dealers & Manufacturers		25.00
Building Materials (dealers)		50.00
Café, Sidewalk [Ordinance 155.304(O)]		
		50.00
Carpenter Shops		25.00
Carpet & Rug Cleaners		25.00
Car Wash		50.00
Chain Store	G.S. 105-98	50.00
Clothing Store		50.00
Cold Storage Plants/Freezer Lockers	G.S. 105-70	50.00

Concrete Dealers		25.00
Contractors:		
General	G.S. 105-54	10.00
Plumber	G.S. 105-91	50.00
Electric	G.S. 105-91	50.00
Heating & Air Conditioning	G.S. 105-91	50.00
Dairies or Creameries		25.00
Day Care Facilities	G.S. 105-60	50.00
Decorating, Interior		25.00
Delivery of Packages and Parcels		25.00
Dental Laboratory		25.00
Department Stores		50.00
Drug Stores		25.00
Dry Cleaners	G.S. 105-74	25.00
Electric Supply Companies		25.00
Engraver & Lithographers		25.00
Employment Agents	G.S. 105-90	100.00
Fabric Shops		25.00
Farm Machinery		50.00
Feed Stores		25.00
Fertilizer Dealers		25.00
Fertilizer Manufacturing		100.00
Firearms	G.S. 105-80	0.00
Fireworks		100.00
Fish & Oyster Dealers		5.00
Florist		25.00
Fortune Tellers	G.S. 105-58	200.00
Fruit, Vegetable & Product Stands		25.00
Funeral Homes	G.S. 105-46	50.00
Furniture Stores		50.00
Gas - Bottled and Bulk		25.00
Golf Courses		100.00
Grocery Stores		25.00
Hardware Stores		25.00
Hobby Shop		25.00
Hotel/Motel	G.S. 105-61	25.00
Ice Cream		
Wholesale		12.50
Retail	G.S. 105-102.5	2.50
Ice Dealers & Manufacturers		25.00
Insulating Companies		25.00

Itinerant Merchant	G.S. 105.53	100.00
Itinerant Merchant: (Operating in direct affiliation with a properly permitted Bona Fide Non-Profit Organization)		NC ¹
Jewelry Stores		50.00
Jukebox/Game Machines	G.S. 105-65	5.00/each
Landscaping/Lawn Maintenance		50.00
Laundromat	G.S. 105-85	50.00
Loan Agency	G.S. 105.88	100.00
Locksmiths		25.00
Lumber Brokers & Agents		25.00
Machine Shop		50.00
Machinery (Dealers not otherwise taxed)		25.00
Manufacturers (not otherwise taxed)		100.00
Marina		50.00
Meats		
Retail		25.00
Wholesale		50.00
Packing Houses	G.S. 105-70	100.00
Miscellaneous (Business Not Otherwise Tax		50.00
Moving or Transfer Companies		50.00
Music Store (Business not otherwise taxed)		50.00
News Dealers (newsstands)		25.00
Newspaper (publishing)		100.00
Nursery (plants)		25.00
Office Supplies		25.00
Outdoor Display: Sale of Mdse on Sidewalks[155.405(B)] N/C		
Parking Lots		50.00
Pawn Shop	G.S. 105-20	200.00
Peddlers:		
Farm Products	G.S. 105-53	25.00
Peddler on Foot		10.00
Peddler on Vehicle		25.00
Pet Store-Pet Setting (Kennel)		25.00
Photo Engraving		25.00
Phrenologist		200.00

¹ For Profit businesses operating in association with a Bona Fide Non-Profit Organization. Businesses registered with and operating in direct association with a Bona Fide Non-Profit Organization may operate under the authority of the zoning compliance permit issued to the associated Bona Fide Non-Profit Organization.

Pool/Billiard Hall	G.S. 105-102.5	25.00
Poultry Farms & Processors		25.00
Printing Companies		25.00
Repair Shops		50.00
Restaurant	G.S. 105-62	25.00 plus \$.50/seat
Roof Patchers, Painters & Parchers		25.00
Sandwiches, Wholesale Dealers		50.00
Service Stations	G.S. 105-89	12.50
Shoe Shops		25.00
Sidewalk Café [Ordinance 155.304(O)]		50.00
Sign Painting & Repairing		25.00
Sprinkler Systems	G.S. 105-55	100.00
Storage Warehouse		50.00
Sundries	G.S. 105-102.5	4.00
Tailors		25.00
Tanning Salon		50.00
Vehicles for Hire (Vehicle for Hire or Taxicab) [NC GS 20-97] (If approved by the Town Council, fees are to be paid prior to the Town Clerk issuing the Certificate of Conveyance.) [5/07/2007]		
Annual License Fee		15.00
Fee for each vehicle operated under the certificate		15.00
Annual driver's license fee (Initial)		15.00
Annual driver's license fee (Duplicate or Renewal).....		5.00
Videos - Rent or Sale	G.S. 105-102.5	25.00
Weapons		
Firearms	G.S. 105-80	50.00
Other Weapons		200.00
Welders		25.00
Wrestling & Boxing (Promoter)		50.00

SANITATION- Residential Solid Waste Services

Cost - July 1, 2007, thru December 31, 2007

Garbage Collection	6.08
Landfill Fee	3.10
Recycling (18 gallon container)	1.96
Recycling (64 gallon container)	N/A
Yard Waste	1.85
Misc. Refuse Services	<u>0.05</u>

Charge for Residential Waste Service \$ **13.04**

Cost - Effective January 1, 2008

Garbage Collection	6.08
Landfill Fee	3.10
Recycling (18 gallon container)	N/A
Recycling (64 gallon container)	3.85
Yard Waste	1.85
Misc. Refuse Services	<u>0.05</u>

Charge for Residential Waste Service \$ **14.93**

The Town does not provide non-residential collection.

PROPERTY MAINTENANCE - Cemeteries

- | | | |
|------|--|-----------|
| I. | Lot Purchase (<i>Amended 10/21/2002</i>) | \$600.00 |
| II. | Annual Permit of Access | No Charge |
| III. | Marker Installation Permit | No Charge |

*All cemetery related fees must be paid in advance, per Town Ordinance, Chapter 92: Cemeteries. All openings and closings are performed by **funeral homes authorized to conduct business in Town cemeteries.** (*Amended 10/21/2002*)

WATER/SEWER

- I. Tap Fees
 - A. 3/4" water tap \$ 650
 - B. 1" water tap \$ 800
 - C. 2" water tap \$1,275 plus current cost of appropriate meter
 - D. 4" ss tap \$ 800

Note: 3/4" and 1" meters are paid for by the customer when service is set-up or an account is opened.

- II. Acreage Fees Water and Sewer (*Adopted 2/20/2006*)

- A. Residential
 - 1. Water - \$200 / ac. plus \$150 per unit
 - 2. Sewer - \$250 / ac. plus \$150 per unit
- B. Commercial and Industrial
 - 1. Water - \$2.20 per gallon of daily flow
 - 2. Sewer - \$2.50 per gallon of daily flow
- C. Sam's Branch:
 - 1. \$5,400 / ac. (Zone A)
 - 2. \$2,600 / ac. (Zone B)
 - 3. \$1,000 / ac. (Zone C)
 - 4. Standard Acreage Fee (Zone D)

- III. Capacity Fees (*Amended 9/04/2007*)

- A. Residential – Water
 - 1. \$990 / 3 BR unit
 - 2. \$660 / 1-2 BR unit
 - 3. \$330 / BR above 3
- B. Non-Residential – Water
 - 1. Commercial \$2.75 per gallon daily flow
- C. Irrigation Meter – Water
 - 1. \$0.06 / 1,000 gal. Use
- D. Residential - Sewer
 - 1. \$1,500 / unit (SF)
 - 2. \$1,500 / unit (3 BR)
 - 3. \$1,440 / unit (2 BR)
 - 4. \$720 / unit (1 BR)
- E. Non-Residential

1. Commercial - \$6.00 per gallon daily flow
- F. Nutrient Off-Set Fee
1. 4 inch Tap - \$400 per tap
 2. >4-inch Tap - .4 (four-tenths) of a cent per gallon of annual wastewater capacity.
- IV. Bulk Water Purchase
- A. Water
1. \$3.97 per 1,000 gallons - Hauled by purchaser from Town of Clayton's designated site.

SCHEDULE WI (01) (WATER SUPPLY SERVICE)

AVAILABILITY:

This schedule is available for the supply of drinking water within the Town and outside municipal limits where the Town's water supply facilities are extended. Service is not available under this Schedule for resale.

MONTHLY RATE:

Customer charges: ⁽¹⁾

	<u>In-Town Basic Charge</u>	<u>Outside Town Basic Charge</u>
Up to 15,000 gal.	\$10.10 ⁽²⁾	\$19.85 ⁽²⁾
Next 85,000 gal.	\$10.53	\$30.89
Next 150,000 gal.	\$20.71	\$61.43
Over 250,000 gal.	\$41.07	\$122.51

(1) Based on highest water use in previous twelve months.

(2) Minimum monthly charge.

Commodity Charges: ⁽³⁾

	<u>Basic Charge (All Use)</u>	<u>Facility Charge</u>	<u>Total</u>
In Town:			
Up to 100,000 gal.	\$2.36	\$.80/kgal.	\$3.16/kgal.
Over 100,000 gal.	2.36	--	2.36
Out of Town:			
Up to 100,000 gal.	\$4.07	\$.80	\$4.87
Over 100,000 gal.	4.07	--	4.07

(3) .06 / 1,000 gallon surcharge is added to all irrigation accounts (Adopted 9/04/2007)

METERED USE:

Commodity charges will be based on Customer's total water consumption during the billing period as metered by the Town. When total use is not known, bills will be rendered on the basis of estimates of use by the Town.

GENERAL:

Service is subject to regulations and other provisions contained in the Town's Code of Ordinances. The Town Code and rates are subject to amendment from time to time.

Schedule W1 (2001)

Effective with bills rendered on or after July 1, 2007. Adopted by the Town Council 6/18/07.

RIVERWOOD ATHLETIC CLUB (SCHEDULE RJ#)

<u>Base Charge¹</u>	<u>Amount</u>
3/4" -1"	\$16.70
1 1/2"	\$30.70
2"	\$40.70
3"	\$60.70
4"	\$100.70

Water Commodity Charge = \$3.28 / 1,000 gallons of usage.

Irrigation Charge = .06 / 1,000 gallons of usage surcharge applied to all irrigation accounts. (*Adopted 9/04/2007*)

Sanitary Sewer Base and Commodity Charges shall be in accordance with the adopted Town of Clayton Schedule of Fees and Charges for those items.

METERED USE:

Commodity charges will be based on Customer's total water consumption during the billing period as metered by the Town. When total use is not known, bills will be rendered on the basis of estimates of use by the Town.

GENERAL:

Service is subject to regulations and other provisions contained in the Town's Code of Ordinances. The Town Code and rates are subject to amendment from time to time.

Schedule RJ#(200I)

Effective with bills rendered on or after July 1, 2007. Adopted by the Town Council 6/18/07.

¹ The base charge is set according to meter size.

SCHEDULE SI (97) (WASTE COLLECTION AND TREATMENT SERVICES)

AVAILABILITY:

This Schedule is available for the collection and treatment of sewage discharged by customers within the Town and outside municipal units where the Town's collection facilities are extended. Service is not available under the Schedule for resale.

MONTHLY RATE:

Sewer only customers - Residential only \$25.44.

Customer charges: (1)

	<u>Basic Charge (2)</u>	<u>Service Availability(3)</u>	<u>Total Outside Town</u>
Up to 15,000 gal.	\$ 5.20	\$ 15.60	\$ 20.80
Next 85,000 gal.	10.40	31.20	41.60
Next 150,000 gal.	20.80	62.40	83.20
Over 250,000 gal.	41.60	124.80	166.40

(1) Based on highest water use in previous twelve months.

(2) Total customer charge within Town.

(3) Applicable for service outside municipal limits.

Commodity Charges:

	<u>Basic Charge (All Use)</u>	<u>Facility Charge</u>	<u>Total</u>
In Town:			
Up to 100,000 gal.	\$3.81	\$.64/kgal.	4.45/kgal
Over 100,000 gal.	3.81	--	3.81
Out of Town:			
Up to 100,000 gal.	\$5.42	\$.64/kgal.	6.06/kgal
Over 100,000 gal.	5.42	--	5.42

Minimum Monthly Charge:

In Town - \$10.34

Out of Town - \$20.08

Effective with bills rendered on or after July 1, 2007. Adopted by the Town Council 6/18/07.

HIGH-STRENGTH SURCHARGES, Continued from Page 13

Charges will be established periodically for billing of some costs attributable to wastewater with greater pollutant concentrations than normal domestic sewage (See City Code Chapter 52, DISCHARGES INTO MUNICIPAL SANITARY SEWERS).

The following rates are applicable for high-strength pollutants:

BOD: \$.305/pound for concentration in excess of 250 mg/1

SS: \$.158/pound for concentration in excess of 250 mg/1

NH: \$1.562/pound for concentration in excess of 20 mg/1

Charges for costs attributable to other pollutants will be assessed to Customer as applicable.

METERED USE:

Commodity charges will be based on Customer's total water consumption during the billing period as metered by the Town. When total use is not known, bills will be rendered on the basis of estimates of use by the Town.

GENERAL USE:

Service is subject to regulations and other provisions contained in the Town's Code of Ordinances. The Town Code and rates are subject to amendment from time to time.

Schedule S1(97):

Effective with bills rendered on or after July 1, 2007. Adopted by the Town Council 6/18/07.

SCHEDULE S2 (93) BULK WASTEWATER

AVAILABILITY:

This schedule is available for the treatment of sewage provided by other governmental agencies through bulk user treatment agreements.

MONTHLY RATE:

\$2.31 per 1,000 gallons

HIGH STRENGTH SURCHARGE:

Charges will be established periodically for billing of some costs attributable to wastewater with greater pollutant concentrations than normal domestic sewage (See City Code Chapter, DISCHARGES INTO MUNICIPAL SANITARY SEWERS).

The following rates are applicable for high-strength pollutants:

BOD: \$.305/pound for concentration in excess of 250 mg/1

SS: \$.158/pound for concentration in excess of 250 mg/1

NH: \$1.562/pound for concentration in excess of 20 mg/1

Charges for costs attributable to other pollutants will be assessed to the customer as applicable.

METERED USE:

Commodity charges will be based on the customer's total water consumption during the billing period as metered by the town. When total use is not known, bills will be rendered on the basis of estimates of use by the town.

GENERAL:

Service is subject to regulations and other provisions contained in the Town's Code of Ordinances. The Town Code and rates are subject to amendment from time to time.

Schedule S2 (93):

Effective with bills rendered on or after July 1, 2007. Adopted by the Town Council 6/18/07.

ELECTRIC DEPARTMENT

Lamp Replaced In Accordance w/ Customer Service Agreements (added 1/21/04):

TOTAL COST PER LAMP REPLACED:

Labor	\$15.00
Equipment	<u>10.00</u>
TOTAL	<u>\$25.00</u>

ADDITIONAL CHARGES PER LAMP FURNISHED BY THE TOC:

M400/U	\$17.00
M1000/U/BT37	\$43.00
LU400	\$20.00

Underground Electric Service

\$375

(Amended by Council on 5/18/1998)

RESIDENTIAL SERVICE

SCHEDULE RES-1

AVAILABILITY:

This Schedule is available when electric service is used for domestic purposes in and about a residential dwelling unit, including electric service used on a farm and in the preparations of the farm's products for market. A residential house served under this Schedule may be used as a boarding house, fraternity house, tourist home, or like establishment, provided such residential house is one which ordinarily would be used as a private residence.

Service under this Schedule is not available for processing (or handling) for market of farm products produced by others, for separately metered farm operations, for individual motors in excess of 10 hp (in exceptional cases, motors as large as 15 hp may be served upon approval by the Electric Department), for commercial or industrial purposes, or for other uses not specifically provided for by the provisions herein, or for breakdown, standby, supplementary, or resale service.

APPLICABILITY:

This Schedule is applicable to all electric service of the same available type supplied to Customer's premises at one point of delivery through one kilowatt-hour meter.

TYPE OF SERVICE:

The types of service to which this Schedule is applicable are alternating current, 60 hertz, either single-phase 2 or 3 wires, or three phase 4 wires, at the Town's standard voltages of 240 volts or less

MONTHLY RATE:

Single Phase Service Customer Charge - \$6.95

Energy Charge: \$.1172 per kWh (*Adopted 2/20/2006*)

THREE PHASE SERVICE:

The bill computed for single-phase service plus \$3.25.

FUEL ADJUSTMENT CHARGE:

The Fuel Adjustment Charge will apply to all service supplied under this schedule.

PAYMENTS:

Bills are due when rendered and are payable within 15 days from the date of the bill. If any bill is not paid, the Town has the right to suspend service in accordance with its Service Regulations. In addition, any bill not paid on or before the expiration of 15 days from the date of the bill is subject to an additional charge of five percent (5%).

CONTRACT PERIOD:

The Contract Period shall not be less than one year.

SALES TAX:

To the above charges will be added any applicable NC sales tax.

GENERAL:

Service rendered under this Schedule is subject to the policies of the Town of Clayton.

EFFECTIVE:

The effective date of the adjustment shall be for all usage beginning with the first billing period after February 1, 2006.

****Note – See April 2001 rate study as prepared by Cardinal Energy Services.***

**SMALL GENERAL SERVICE
SCHEDULE SGS – 1 (GS1)**

AVAILABILITY:

This schedule is available for electric services (1) used by a commercial or industrial business and (2) for any other use not specifically excluded by the provisions hereof when the Town does not own equipment, other than meters and metering equipment, on Customer's side of the point of delivery.

This schedule is not available (1) for breakdown, standby, or supplementary service unless used in conjunction with applicable standby or generation service rider for a continuous period of not less than one year, (2) for resale service, or (3) for service used only for domestic purposes in and about an individual dwelling unit, and this schedule is only available when the monthly registered demand is less than 20kW.

APPLICABILITY:

This schedule is applicable to all electric service of the same available type supplied to Customer's premises at one point of delivery through one kilowatt-hour.

TYPE OF SERVICE:

The types of service to which this Schedule is applicable are alternating current, 60 hertz, single-phase two or three wires, or three phase, three or four wires, at the Town's standard voltages. When Customer's desire two or more types of service, which types can be supplied from a single phase three wire or a three phase four wire type, without voltage transformation, only the one of these two types necessary for Customer's requirements will be supplied.

MONTHLY RATE:

Customer Charge - \$15.00

Energy Charge - .13176 per kWh for the first 750 kWh* (*Adopted 2/20/2006*)
.08606 per kWh for the next 2000 kWh (*Adopted 2/20/2006*)
.07455 per kWh for the additional kWh (*Adopted 2/20/2006*)

*When the kW of billing Demand exceeds 5 kW, add in the block 150 kWh for each additional kW of such excess.

MINIMUM:

In all areas of \$7.25 plus \$4.25 for each kW of Billings Demand in excess of 5 kW, but for three phase service not less than the smaller if (1) the bill computer in accordance with the preceding provisions plus \$3.25 or (2) \$21.50.

BILLING DEMAND:

The billing demand shall be the maximum kW registered or computed by or from the Town's metering facilities, during a 15-minute interval within the current billing month.

FUEL ADJUSTMENT CHARGE:

The Fuel Adjustment Charge applicable to retail service will apply to all service supplied under this Schedule.

PAYMENTS:

Bills are due when rendered and are payable within 15 days from the date of bill. If any bill is not so paid, the Town has the right to suspend service in accordance with its Service Regulations. In addition, any bill not paid on or before the expiration date of fifteen (15) days from the date of the bill is subject to an additional charge of five percent (5%).

CONTRACT PERIOD:

The contract period shall not be less than one year, except for short term or temporary service. The Contract period may be for the period requested by Customer and in such event Customer agrees:

- (1) That the service supplied shall be for continuous period until disconnected; and
- (2) That where it is necessary for the Town of extend lines, erect transformers, or do any work necessary to supply service, except for installations of a self-contained meter, Customer shall pay in advance the estimated cost of such work, including the installation of the metering equipment; and that the estimated cost shall include labor, materials, transportation and supervision of furnishing, installing, and removing, less salvage value of such facilities.

SALES TAX:

To the above charges will be added all applicable NC sales tax.

GENERAL:

Service rendered under this Schedule is subject to the policies of the Town of Clayton.

EFFECTIVE:

The effective date of the adjustment shall be for all usage beginning with the first billing period after February 1, 2006.

Adopted by Town Council June 20, 2005.

****Note – See April 2001 rate study as prepared by Cardinal Energy Services.***

MEDIUM GENERAL SERVICE
SCHEDULE MGS-1 (GS2)

AVAILABILITY:

This schedule is available for electric services (1) used by a commercial or industrial business, (2) for any other use not specifically excluded by the provision hereof when the Town does not own equipment, other than meters and metering equipment on Customer's side of the point of delivery and (3) when monthly registered demand exceeds 20 kW in two months during a twelve month period or exceed 50 kW during any one month.

This schedule is not available for (1) breakdown, standby, or by supplementary service unless used in conjunction with applicable standby or generator service rider for a continuous period of not less than one year (2) for resale service, (3) of service used only for domestic purposes in and about an individual dwelling unit, and (4) is not applicable for monthly demand of less than 20 kW.

APPLICABILITY:

This Schedule is applicable to all electric service of the same available type supplied to the Customer's premises at one point of delivery through one kilowatt-hour.

TYPE OF SERVICE:

The types of service to which this schedule is applicable are alternating current, 60 hertz, single phase two or three wires, or three-phase, three or four wires, at the Town's standard voltages. When customers desire two or more types of service, which types can be supplied from a single phase three wire or a three phase four wire type, without voltage transformation, only the one or these two types necessary for Customer's requirements will be supplied.

MONTHLY RATE:

Customer Charge	\$20.00
Billing Demand	\$7.56 for all kW
Kilowatt-hour Energy Charge	\$.07225 for all kW (<i>Adopted 2/20/2006</i>)

BILLING DEMAND:

The billing demand shall be the maximum kW registered or computed by or from the Town's metering facilities during any measured interval within the current billing month.

FUEL ADJUSTMENT CHARGE:

The Fuel Adjustment Charge applicable to retail service will apply to all service supplied under this Schedule.

PAYMENTS:

Bills are due when rendered and are payable within 15 days from the date of the bill. If any bill is not so paid, the Town has the right to suspend service in accordance with its Service Regulations. In addition, any bill not paid on or before the expiration date of fifteen (15) days from the date of the bill is subject to an additional charge of five percent (5%).

CONTRACT PERIOD:

The contract period shall not be less than one year, except for short term or temporary service. The Contract period may be for the period requested by Customer and in such event Customer agrees:

- (1) That the service supplied shall be for continuous period until disconnected; and
- (2) That where it is necessary for the Town to extend lines, erect transformers, or do any work necessary to supply service, except for installations of a self-contained meter, Customer shall pay in advance the estimated cost of such work, including the installation of the metering equipment; and that the estimated cost shall include labor, materials, transportation and supervision of furnishing, installing, and removing, less salvage value of such facilities.

SALES TAX:

To the above charges will be added all applicable NC sales tax.

GENERAL:

Service rendered under this Schedule is subject to the policies of the Town of Clayton.

EFFECTIVE:

The effective date of the adjustment shall be for all usage beginning with the first billing period after February 1, 2006.

Adopted by the Town Council 6/20/2005.

****Note – See April 2001 rate study as prepared by Cardinal Energy Services.***

ECONOMIC DEVELOPMENT CP RATE
LARGE GENERAL SERVICE
MINIMUM DEMAND = 350 KW

APPLICABILITY:

The Economic Development (ED) Rate set forth in this schedule is available to new loads or load expansions of commercial or industrial customers, which meet the following requirements:

- 1) Have at least a 350 kW annual peak demand; 2) in the case of new loads, have not been served by the Town prior to the date on which service of such load under the ED Rate commences except as necessary to maintain a minimum level of service prior to full operation; 3) are individually metered; 4) are served under the provision of a service agreement with the Town; and 5) are approved by the Town Council and Town Manager.

This rate may be used in conjunction with the Economic Development Rider No. 1, subject to the load's eligibility under NCEMPA's Rider No. 11.

This rate may be used in conjunction with any Load Management Rider.

The customer is allowed to use generation for load management purposes in accordance with the Town's Generation Policy. This rate can be used in conjunction with the Economic Development Generation Rider.

CONTRACT PERIOD:

Service under this rate is only available to new loads or load expansions for a period of six (6) years, following the date of full operation.

At the end of the customer's eligibility period for this rate, the customer will then be switched to the appropriate standard rate schedule based on load size and characteristics.

MONTHLY RATES:

A. Basic Customer Charge: \$100.00 per billing month

B. kW Demand Charge:

All Coincident Peak (CP) Demand	\$17.50 per CP kW
All Excess Demand	\$ 1.50 per kW

C. Energy Charge
All kWh \$0.04139 cents per kWh

D. The minimum charge shall be such as may be contracted for, but not less than the sum of the charges in A, B, and C above.

DEFINITIONS:

- A. Coincident Peak (CP) Demand – The Coincident Peak (CP) Demand shall be the Customer's contribution to the Town's 60-minute Clock-hour kW demand measured during the 60-minute interval which is used by the North Carolina Eastern Municipal Power Agency (NCEMPA) for wholesale billing purposes during the current calendar month.
- B. Excess Demand – Excess Demand shall be the difference between the maximum 15-minute demand recorded during the current billing month and the Coincident Peak (CP) Demand for the same billing month.
- C. kWh – kWh of energy consumption shall be the total usage of electricity during the current billing month.

NOTIFICATION BY THE TOWN:

The Town will use diligent, good faith efforts to predict each monthly system peak and notify the Customer in advance. However, the Town is not able to guarantee an accurate prediction, or that notice will be provided. Notification by the Town will be provided to the Customer by direct telephone communications or automatic signal, as mutually agreed. The Customer will hold the Town harmless in connection with its response to notification.

LATE PAYMENT CHARGE:

Bills that are not paid in full by the due date will be subject to a late payment charge in accordance with the Town's service policies.

SALES TAX:

Any applicable North Carolina sales tax shall be added to the bills as determined above.

EFFECTIVE:

Bills rendered on or after July 1, 2005.

Adopted by The Clayton Town Council on the 20th day of June 2005.

****Note – See April 2001 rate study as prepared by Cardinal Energy Services.***

Coincident Peak (CP) Rate

I. Applicability

This schedule is available for nonresidential electric service where the monthly demand equals or exceeds 50 kW for at least three of the preceding twelve months, and where either operating procedures or load management facilities are installed to coordinate reduction of power requirements on the Town's electrical system during system peak periods. The Customer must demonstrate the ability to reduce at least 30% of peak demand load in order to be eligible for this rate.

This rate cannot be used in conjunction with any Load Management Rider.

The customer is allowed to use generation for load management purposes in accordance with the Town's Generation Policy. Such generation must be approved and inspected by the Town prior to operation.

II. Monthly Rates

- A. Basic Customer Charge \$ 75.00 per billing month
- B. kW Demand Charge:
 - All Coincident Peak Demand \$ 18.00 per CP kW
 - All Excess Demand \$ 3.50 per kW
- C. Energy Charge
 - All kWh \$0.04869 cents per kWh
- F. Minimum Charge shall be such as may be contracted for, but not less than the sum of the charges in A, B, and C above.

III. Definitions

A. **Coincident Peak Demand** shall be the Customer's contribution to the Town's 60-minute clock-hour kW demand measured during the 60-minute interval, which is used by the North Carolina Eastern Municipal Power Agency (NCEMPA) for wholesale billing purposes during the current calendar month.

B. **Excess Demand** shall be the difference between the maximum 15-minute demand recorded during the current billing month and the Coincident Peak (CP) Demand for the same billing month.

C. **kWh** energy consumption shall be the total usage of electricity during the current billing month.

IV. Notification by the Town

The Town will use diligent, good faith efforts to predict each monthly system peak and notify Customer in advance. However, the Town is not able to guarantee an accurate prediction, or that notice will be provided. Notification by the Town will be provided to the Customer by direct telephone communications or automatic signal, as mutually agreed. The Customer will hold the Town harmless in connection with its response to notification.

IV. Late Payment Charge

Bills that are not paid in full by the due date will be subject to a late payment charge in accordance with the Town's service policies.

V. Sales Tax

To the above charges will be added any applicable North Carolina sales tax.

EFFECTIVE:

Bills rendered on or after July 1, 2005.

Duly adopted by the Clayton Town Council June 20, 2005.

QUALIFIED CUSTOMER GENERATION POLICY

AVAILABILITY:

Qualified Customer Generation as set forth in this policy may be used in conjunction with the Town's Electric Rate Schedules as an option to reduce coincident peak demand in order to achieve those benefits, if any, afforded under such rate schedules or riders, if such generation meets the criteria outlined under this policy. The amount of generation for each customer shall be available on a first-come, first-served basis only and shall be limited in an aggregate amount for all customers to the Town's Total Load-Side Generation Allocation under North Carolina Eastern Municipal Power Agency (NCEMPA) policy. All generators with a nameplate capacity rating greater than 95kW require that Load Side Generation Allocation under NCEMPA policy is available. Generators with nameplate capacity ratings of 95 kW or less do not require NCEMPA allocation, but the customer must notify the Town of the installation of any generation for load management purposes.

Qualified Customer Generation to be newly installed or to be added to existing capacity on a customer premises after December 1, 1993 shall be sized and operated to maximize the utilization of noticed generator capacity. No generation may be installed above the amount approved for each customer by the Town.

Emergency generation that is used only for emergency power is not subject to the conditions of this policy. Such emergency generation cannot be used for load management purposes.

Nothing in this policy shall be construed as to limit or restrict a Customer's rights with regard to the installation and operation of qualifying cogeneration systems in accordance with Federal Energy Regulatory Commission (FERC) Regulations under the Public Utilities Regulatory Policies Act (PURPA), CFR Title 18, Chapter 1, Part 292, Subpart titled Qualifying Cogeneration and Small Power Production Facilities.

ELIGIBILITY REQUIREMENTS AND RESTRICTIONS:

Each request to participate as Qualified Customer Generation shall be subject to review and approval by the Town under the terms set forth by NCEMPA, and no customer shall install or operate such generation until approved by the Town. Information on the nameplate KW rating, load served, installation, protective relays, and operation of generators(s) shall be included with the request to determine eligibility as outlined in this policy.

Customers shall provide the following notice requirements based on nameplate capacity rating of the individual generator:

- Any generators in existence and operation prior to December 1, 1993; Customer shall be required to submit an application on a form supplied by the Town, without a notice period.
- Less than 95 KW; Customer shall be required to submit an application on a form supplied by the Town, prior to the operation of such generation, without a notice period.
- Greater than 95 KW, Customer shall be required to submit a seven (7) month notice to the Town prior to the scheduled operation date of such generation.

Within 90 days of the approval of notice by the Town, Customers shall be required to provide to the Town suitable proof and/or documentation as to the Customer's intent to install Qualified Customer Generation in accordance with the noticing requirements of this policy. Such proof shall be as specified by the Town but as a minimum shall include copies of executed contracts or agreements between the Customer and the supplier of generation equipment for the Customers premises or other physical evidence as to the intent of the Customer to follow through with installation of noticed Qualified Customer Generation.

In the event that a Customer is unable to provide acceptable proof as to its intent to install Qualified Customer Generation in accordance with noticing requirements, at the Town's discretion, the Customer's notice shall be considered invalidated and the Customer shall be liable for any and all costs incurred by the Town as a direct result of such failure, including payment for reserve capacity where applicable.

Operation of Un-Noticed Customer Generation at any time by a customer is expressly prohibited. No credits will be provided for such operation and the customer shall be liable to the Town for any and all costs incurred due to such unauthorized operation. The Town reserves the right to terminate service to the customer's premises upon a 30 day written notice to any customer found to be operating on the Un-Noticed Customer Generation unless operation of such generation is discontinued.

OPERATING STANDARDS:

Generators shall meet the safety and operating standards of the Town. All power generated must be fully utilized within the Customer's premises; no flow of electricity (back feed) into the Town's electric distribution system shall be permitted. Parallel operation shall be allowed only with the appropriate protective devices. Protective device information shall be provided upon request. In the event of an emergency on the Combined System, each generating unit may be called on by Carolina Power & Light Company, as stated in NCEMPA policy, under its General Load Reduction Plan.

METERING & BILLING:

All noticed generation is subject to metering by the Town. All customers utilizing generation for load management purposes will be billed under either the Town's Large General Service – Coincident Peak Rate or the Economic Development CP Rate.

GENERAL:

Customers desiring to install and operate Qualified Customer Generation shall be required to enter into separate agreements covering their participation under this policy. The term of such agreements shall be as mutually agreed upon, but not less than one (1) year.

Adopted by the Clayton Town Council on the 18th day of June 2001.

**Note – See April 2001 rate study as prepared by Cardinal Energy Services.*

ECONOMIC DEVELOPMENT GENERATION RIDER

AVAILABILITY:

This rider is only available under the conditions of the Town's Customer Generation Policy and is subject to approval of the Town Council and Town Manager. The availability of this rider is dependent upon the availability of generation allocation. Under this rider, a customer must allow the Town to install, maintain, and operate load-side generation at the customer's premises. The Town will use the installed generation to serve the customer during peak demand periods.

The Economic Development (ED) Generation credit set forth in this rider is available to new loads of commercial and industrial customers or new load expansions of existing industrial and commercial customers after May 1, 1997. This rate is to be used in conjunction with the Town's Economic Development CP Rate. Customers must also meet the following criteria:

- 1) Have at least a 350 kW annual peak demand
- 2) Use an average of at least 175,000 kWh energy per month
- 3) In the case of new loads, have not been served by the Town prior to the date on which service of such load under this Rider commences except as necessary to maintain a minimum level of service prior to full operation
- 4) Allow the Town to provide, install, maintain, and operate Generation on the Customer's premises for load management during peak demand hours.
- 5) Generation allocation is available to the customer through the Town's Total Load-Side Generation Allocation under North Carolina Eastern Municipal Power Agency (NCEMPA) policy.

The Town has a limited amount of Load-Side Generation Allocation available for customer use. Generation is available on a first-come, first-served basis according to the Town's Qualified Customer Generation Policy.

CUSTOMER CREDIT:

Customers receiving service under this rider will receive the following credits for demand reduced during the Town's CP hour: **\$12.00 per CP kW**

CP kW:

The Coincident Peak (CP) Demand shall be the Customer's contribution to the Town's 60-minute Clock-hour kW demand measured during the 60-minute interval which is used by the North Carolina Eastern Municipal Power Agency (NCEMPA) for wholesale billing purposes during the current calendar month.

The CP kW demand measurement for credit purposes will be based on the customer's actual load recorded during the CP hour, excluding generation. Credit is dependent upon the Town's load management during the CP hour. The Town will use diligent, good faith efforts to accurately predict each monthly system peak and to operate the generator during the peak hour. However, the Town is not able to guarantee an accurate prediction. The Town is also not responsible if unforeseen circumstances interfere with the ability to implement load management. In the event of a missed peak, no credits will be given to the customer.

Adopted by the Clayton Town Council on the 18th day of June 2001.

****Note – See April 2001 rate study as prepared by Cardinal Energy Services.***

AREA LIGHTING SCHEDULE

SCHEDULE AL-1

AVAILABILITY:

This schedule is available for service supplied in the lighting of outdoor areas, private streets, and private driveways by means of mercury vapor or sodium vapor lighting units. Lighting units will be color corrected. The specific type of unit to be installed will be at the Town's discretion.

This Schedule is not available for the lighting of dedicated streets or highways, and is not available for rental property except by landlord or rental management company.

SERVICE:

Prior to installing area lighting facilities, customers must execute the Town's form entitled "Application for Area Lighting Service". The service supplied by the Town will include the installation and operation, according to Town standards and requirements of the area lighting units and will include the furnishing of electricity required for the illumination of the units from dusk to dawn. The Town will perform as soon as practicable, during regular working hours, the necessary maintenance to restore illumination after customer has notified the Town that a lamp is not burning.

MONTHLY RATE PER LIGHTING UNIT:

Residential Unit - \$11.58/month [To be a unit of an average of 150 watts, either mercury vapor or sodium vapor to be installed at the Town's discretion.]

Small Commercial Unit - \$15.37/month [To be a unit of an average of 400 watts, either mercury vapor or sodium vapor to be installed at the Town's discretion.]

Large Commercial Unit - \$35.08/month [To be a unit of an average of 1000 watts, either mercury vapor or sodium vapor to be installed at the Town's discretion.]

Underground Charge - \$4.66/month [To be applied to any area lighting installation that either requires underground wiring or is requested by customer.]

POLE OPTIONS:

Pole Charge, Wooden - \$2.91/month

Any installation requiring one or more poles will be charged on a per pole basis. Multiple lighting units on one pole will be charged for the one pole only. This charge applies to wooden poles of standard length only.

POLE OPTIONS, CONT'D:

Pole Charge, Decorative - \$6.40/month

Any installation requiring one or more poles will be charged on a per pole basis. Multiple lighting units on one pole will be charged for the one pole only. This charge applies to decorative fiberglass poles of standard length only.

Pole Purchase - At Cost

Customer may purchase a pole from the Town of Clayton rather than pay a monthly pole charge. The cost of installation will be calculated at actual cost for labor, materials and equipment use based on equipment rates as adopted by the Town. Ownership will then transfer to the customer and maintenance and repair of the pole will be the owner's responsibility.

Any application other than the above will be negotiated on an individual basis.

PAYMENTS:

Bills are due when rendered and are payable within 15 days from the date of the bill. If any bill is not so paid, the Town has the right to suspend service in accordance with its Service Regulations. In addition, any bill not paid on or before the expiration date of 15 days from the date of the bill is subject to an additional charge of five percent (5%).

CONTRACT PERIOD:

The contract period shall be not less than three (3) years from installation date and shall extend from month to month thereafter. Customer may terminate the Agreement before the expiration of the three-year period by paying the Town fifty percent (50%) of the amount that would have been billed during the remainder to the control period.

SALES TAX:

To the above charges will be added all applicable NC sales tax.

GENERAL:

Service rendered under this Schedule is subject to the policies of the Town of Clayton.

EFFECTIVE:

Bills rendered July 1, 2001.

Adopted by the Clayton Town Council on the 18th day of June 2001.

****Note – See April 2001 rate study as prepared by Cardinal Energy Services.***

**GENERAL SERVICE
TIME-OF-USE (TOU)**

AVAILABILITY:

This schedule is available for electric services (1) used by a commercial or industrial business, (2) for any other use not specifically excluded by the provisions hereof when the Town does not own equipment, on Customer's side of the point of delivery and (3) when contracted monthly demand equals or exceeds 50 kW.

This schedule is not available (1) for breakdown, standby, or supplementary service, (2) for resale service, (3) for service used only for domestic purposes in and about an individual dwelling unit, and (4) is not applicable for monthly demand of less than 50 kW.

This schedule is applicable to all electric service at the same available type supplied to Customer's premises at one point of delivery through one kilowatt-hour meter.

TYPE OF SERVICE:

The types of service to which this schedule is applicable are alternating current, 60 hertz, single-phase two or three wires, or three phase, three or four wires, at the Town's standard voltages. When customers desire two or more types of service, which types can be supplied from a single phase three wire or a three phase four wire type, without voltage transformation, only the one of these two types necessary for Customer's requirements will be supplied.

MONTHLY RATE:

Customer Charge	\$	50.00
Demand Charge - All On-Peak kW	\$	17.27/kW
Energy Charges - All kWh	\$.05627/kWh

DETERMINATION OF kW DEMAND:

The determination of the kW demand shall be the highest average kW measured in any fifteen minute interval during the times as indicated below.

PERIOD	CALENDAR MONTHS	HOURS
Winter	December - February	7:00-9:00
Spring	March - May	7:00-10:00 16:00-20:00
Summer	June - September	14:00-18:00
Fall	October - November	7:00-10:00 16:00-20:00

DETERMINATION OF ENERGY

The kWh of energy shall be the difference between the current month's watt-hour meter reading and the previous month's watt-hour meter reading.

EFFECTIVE:

Bills rendered on or after July 1, 2005.

Adopted by Town Council June 20, 2005.

****Note – See April 2001 rate study as prepared by Cardinal Energy Services.***

INSTITUTIONAL SERVICE

AVAILABILITY:

This Schedule is available for electric service used in a church plant contracting to pay for service for twelve months in each calendar year when the Town does not own equipment, other than meters or metering equipment, on Customer's side of the point of delivery.

APPLICABILITY:

This Schedule is applicable to all electric service of the same available type supplied to Customer's premises at one point of delivery through one kilowatt-hour meter.

TYPE OF SERVICE:

The types of service to which this schedule is applicable are alternating current, 60 hertz, single phase two or three wires, or three-phase, three or four wires, at the Town's standard voltages. When customer's desire two or more types of service, which types can be supplied from a single phase three wire or a three phase four wire type, without voltage transformation, only the one of these two types necessary for Customer's requirements will be supplied.

MONTHLY RATE:

Customer Charge -	\$10
Energy Charge -	\$.12623 per kWh for the first 600 kWh
	\$.10871 per kWh for the next 1900 kWh
	\$.10009 per kWh for all additional kWh

FUEL CHARGE:

The Fuel Charge applicable to retail service will apply to all service supplied under this Schedule.

PAYMENTS:

Bills are due when rendered and are payable within 25 days from the date of the bill. If any bill is not so paid, the Town has the right to suspend service in accordance with its Service Regulations. In addition, any bill not paid on or before the expiration date of twenty-five (25) days from the date of the bill is subject to an additional charge of ten percent (10%).

CONTRACT PERIOD:

The contract period shall not be less than one year.

SALES TAX:

To the above charges will be added all applicable NC sales tax.

GENERAL:

Service rendered under this Schedule is subject to the policies of the Town of Clayton.

EFFECTIVE:

Bills rendered on or after July 1, 2005.

Adopted by Town Council June 20, 2005.

NON-DEPARTMENTAL

I. EQUIPMENT USAGE RATES:

Sewer Jetter	\$65
Leaf Machine	\$65
Backhoe	\$55
Line Truck	\$50
Bucket Truck	\$50
Sewer Rodding Machine	\$40
Tractor & Bush hog	\$40
Mowing Machine	\$40
Dump Truck.....	\$40
Ditch Witch Trencher.....	\$40
Asphalt Roller	\$40
Riding Mower	\$35
1/2-Ton Pick Up Truck.....	\$25
Air Hammer	\$25
Soil Tamp	\$25
Push Mower	\$20

II. Rates for usage of equipment not listed above shall be based on the rates as published by FEMA plus 15% for billing, management, and overhead.

PLANNING DEPARTMENT

I.	Subdivision Applications (Amended 9/04/2007):	
	A. Preliminary Plan	
	2-15 Lots	\$200.00+\$5/Lot
	16-40 Lots	\$300.00+\$5/Lot
	41-80 Lots	\$400.00+\$5/Lot
	81+.....	\$500.00+\$5/Lot
	B. Final Plat.....	\$250.00
	C. Abbreviated/Minor Subdivision.....	\$200.00+\$5/Lot
	D. Open Space Subdivision.....	\$500.00+\$5/Lot
	E. Exempt Map/Recombination	\$ 50.00
II.	Rezoning Application (Amended 9/04/2007)	\$400.00
III.	Planned Development District (PDD) (Amended 9/04/2007)	
	A. Residential Uses	\$500.00+\$5/Lot
		Or Unit
	B. Non-Residential Uses.....	\$500.00+\$5/Acre
IV	Special Use Permit (Town Council) (Amended 9/04/2007)...	\$400.00
V.	Conditional Use Permit-Board of Adjustment (BOA).....	\$250.00
	<i>(Amended 9/04/2007)</i>	
VI.	Variance Request (BOA) (Amended 9/04/2007)	\$250.00
VII.	Appeal/Interpretation (BOA) (Amended 9/04/2007)	\$250.00
VIII.	Site Plans (Amended 9/04/2007)	
	A. Site Plan Approval (Amended 1/18/00).....	\$250.00 + 50
		cents/1000 sq.
		foot lot area
	B. Temporary Site Plan (Added 4/19/04).....	\$100.00
	<i>For uses not to exceed 30 days</i>	
IX.	Sign Permit (Amended 9/04/2007)	\$ 30.00
	A. Common Signage Plan (Amended 1/18/00)	\$ 100.00
X.	Zoning Compliance Permit (Amended 5/15/00)	\$ 30.00
	Zoning Compliance Permit (Amended 5/15/00)	NC
	<i>(For Temporary Uses by Bona Fide Non-Profit Organizations)</i>	

- XI. Recreation/Open Space Fee (per residential unit).....\$750.00/Lot
 Recreation/Open Space Fee (per multi-family unit)\$700.00/Lot or
(Effective 1/01/2005) Dwelling Unit
 (Subdivision/Site Plan Approval)
- XII. Recreation/Open Space Fee (per residential unit).....\$375.00/Lot
 Recreation/Open Space Fee (per multi-family unit)\$350.00/Lot or
(Effective 1/01/2005) Dwelling Unit if
 Private Open
 Space is provided
 (Subdivision/Site Plan Approval)
- XIII. Map Pricing
 A. Zoning Map\$ 15.00
 B. Base map (Color)\$ 15.00
 C. Base map (Black/White)\$ 5.00
- XIV. Land Development Regulation
 A. Unified Development Code Pamphlet (*3/20/2006*).....\$ 30.00
 B. General Design Guidelines Policy Manual (*3/20/06*)...\$ 10.00
 C. Strategic Growth Plan (*2/16/2004*).....\$ 20.00
- XV. Telecommunications Facilities Fees (*Added 10/21/02*)
 A. Initial Deposit for Consultant Fees\$8,500.00
 B. Special Use Permit Ap. Fees, New Tower\$5,000.00
 C. Special Use Permit Ap. Fees, Collocation\$2,000.00

INSPECTIONS DEPARTMENT

NEW DWELLING-(SINGLE)

Up to 1200 sq. ft.	\$500 per dwelling
Over 1200 sq. ft.	Add \$0.25 per sq. ft.
(Includes: Electrical, Plumbing and Mechanical)	
NOTE: This is <u>total</u> sq. ft. i.e. garage, porch, deck, etc. included.	

RESIDENTIAL-ADDITIONS/REMODEL

0-400 sq. ft.	\$150
Over 400 sq. ft.	Add \$0.25 per sq.ft.
Additional per trade	\$50

MULTI-FAMILY DWELLING

First unit	\$450
Each additional unit	\$150
(Includes Electrical, Plumbing, & Mechanical)	

MOBILE HOMES

Single-Wide Mobile Homes	\$150 (Building only)
Double-Wide Mobile Homes	\$175 (Building only)
Triple-Wide Mobile Homes	\$200 (Building only)
Quad Mobile Homes	\$225 (Building only)
Travel Trailers/Campers	\$50
Poured Footing Inspection	\$40
Mechanical Permit Fee	\$35
Electrical Permit Fee	\$35
Plumbing Permit Fee	\$35

DWELLINGS MOVED ON

Fee	\$150
Trade Fee	\$50

RESIDENTIAL ACCESSORY BUILDING

12" X 12" and over:	
Storage Building	\$65
Garage/Carport	\$75
Deck/Porch/Gazebo	\$35
Additional Trade	\$50

TRADE INSPECTIONS

Building, Electrical, Plumbing, and Mechanical	\$50
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FARM STORAGE BUILDINGS

Livestock Production Buildings	\$40
Bulk Tobacco Barns:	
Building	\$1
Electrical	\$25

PERMIT FEE FOR COMMERCIAL BUILDINGS

(Based on Project Cost Per Trade)

<u>Cost</u>	Trade fee (Min. \$50)
\$ 0- 2,500	\$200
2,501- 25,000	\$400
25,001- 50,000	\$805
50,001- 100,000	\$1,610
100,001- 200,000	\$2,815
200,001- 350,000	\$3,720
350,001- 500,000	\$4,975
500,001- 750,000	\$6,230
750,001- 1,000,000	

(Fees over \$6,230=plus .2% of each added million dollars or portion thereof)

PLAN REVIEW FEE: No charge for initial review and comment; \$150.00 fee for each necessary review thereafter. (Amended 1/19/00)

RE-INSPECTION FEES

First re-inspection	\$50
Additional fee for each re-inspection of same item	\$20
Day Care re-certification fee	\$50 (12/18/00)

SERVICE POLE INSPECTIONS

Electrical	\$30
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(\$1 Building if no building permit exists)

UPDATE FOR PERMITS \$150

SERVICE CHANGE INSPECTIONS

Building	\$1
Electrical	\$50

SIGN

Building	\$25
Electrical	\$50

SWIMMING POOLS

Building	\$35
Electrical	\$50

PEDESTALS

Building	\$1
Electrical	\$30

LP GAS TANKS

Building	\$30
Electrical	\$25

REPLACE ROOF OF EXISTING HOUSE OR MOBILE HOME

Per Building	\$50
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TENTS

Per Building (over 240 sq. ft.)	\$30
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ATM

Commercial rate

RECONNECT POWER

Building	\$1
Electrical	\$50

CONNECT COUNTY WATER/SEWER

Building	\$1
Plumbing	\$30

DEMOLITION (RESIDENTIAL)

Building	\$50 + asbestos report
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DEMOLITION (COMMERCIAL)Commercial rate +
asbestos report**SPRINKLER SYSTEM**

Commercial rate

PENALTY- If any person commences work on a building or service system before obtaining the necessary permit(s), they shall be subject to a penalty as established by the Local Governing Body (G.S. 153A-354). The penalty shall equal one half of the cost of the permit obtained, to be calculated into the total cost of the permit issued (*adopted May 20, 2002*).

POLICE DEPARTMENT

- I. Accident Report - \$2.00
- II. Fingerprinting - \$2.00 per card
- III. Animal Impound Fees
 - A. First time - \$10.00 + \$10.00/day it is in shelter (*amended 1/21/2004*)
 - B. Second time - \$20.00 + \$10.00/day it is in the shelter (*amended 1/21/2004*)
 - C. Third time within a six month period - \$50.00 + \$10.00/day it is in shelter (*amended 1/21/2004*)

FIRE INSPECTION FEES

RATES:

Up to 3,000 sq. ft.	=	\$ 40.00
3,001 sq. ft. to 5,000 sq. ft.	=	\$ 75.00
5,001 sq. ft. to 10,000 sq. ft.	=	\$125.00
10,001 sq. ft. to 25,000 sq. ft.	=	\$375.00
25,001 sq. ft. to 50,000 sq. ft.	=	\$500.00
50,001 sq. ft. to 100,000 sq. ft.	=	\$625.00
100,001 sq. ft. to 500,000 sq. ft.	=	\$750.00

RE-INSPECTION FEE: \$45.00 for first re-inspection; then \$20.00 additional fee each time for re-inspection of same item. (**EXAMPLE:** First re-inspection is \$45.00; Second re-inspection is \$65.00; Third re-inspection is \$85.00; etc.)

Duly adopted this 16th day of February, 1998 in regular session.

Special Standby Operations:

Engine	\$100.00 per hour	1 hr. min
Personnel	22.50 per hour	1 hr. min.

HAZMAT EMERGENCY RESPONSE CHARGES:

Engine, Tanker or Ladder Truck	\$250 per hour
Support Vehicles	50 per hour
All Responding Personnel	1.5 x hourly rate
Materials Used	Replacement cost + 10%
Materials Damaged	Replacement cost + 10%

NOTE: *First hour no charge if contained, if not charges begin at dispatch and occur until Command is terminated.*

NOTE: *Mileage is charged at the current rate allowed by the IRS*

Fire False Alarms- *If the Communications Center receives in excess of one (1) False Fire Alarm in any calendar month from any single Alarm System, the Alarm System User shall be assessed a civil penalty of one hundred dollars (\$100) for each said False Alarm. Failure to pay this penalty within thirty days (30) from the date the notice of the violation is issued may result in the revocation of the permit.*

RECREATION DEPARTMENT

I. Youth Sports

	Soccer	Baseball	Softball	Basketball	Facility Surcharge	TOTAL Per Activity
Resident	\$20	\$20	\$20	\$20	\$0	\$20
Non-Resident	\$40	\$40	\$40	---	\$15	\$55
Non-Resident	---	---	---	\$40	---	\$40

II. Summer Playground \$10/week \$20 Per week

III. <u>Ball Field Rental</u>	<u>Resident</u>	<u>Non-resident</u>
A. By the hour w/lights	\$ 25	\$ 40
B. One day w/o lights	\$125	\$150
C. One day w/lights	\$175	\$200
D. Friday, Saturday, Sunday (w/lights)	\$250	\$275
E. Friday, Saturday, Sunday(w/o lights)	\$200	\$225
F. Friday, Saturday or Saturday & Sunday	\$225	\$275
G. Saturday & Sunday (w/o lights)	\$175	\$200

IV. Classes - fees vary according to cost of facility, instructor and number of students enrolled.

V. Senior Trips - fees vary according to trip and number of participants

VI. Adult Sports - fees vary according to sport. Additional charge for non-resident participants.

VII. Picnic Shelter Fees (Amended 6/04/2007)

	Resident	Non-Resident
Municipal Park		
Up to 2 hours	\$15	\$30
Up to 4 hours	\$25	\$50
4 hours or more	\$75	\$125
Community Park		
Up to 2 hours	\$20	\$40
Up to 4 hours	\$30	\$60
4 hours or more	\$100	\$150

LIBRARY

- I. Copy Machine - \$.20 per copy
- II. Lost Book Charge - Cost to replace book
- III. Overdue Fines - \$.10 per book, per day
- IV. Library Card Replacement - \$2.00

TRAVEL RATES

I. TRAVEL REIMBURSEMENT

A. **Mileage:**

Personal vehicle mileage is reimbursed at the Internal Revenue Service allowable rate.

B. **Per Diem Allowance:**

Breakfast	\$ 6.00
Lunch	\$ 8.00
Dinner	\$14.00
Gratuity	\$ 3.50

Notes:

1. All meals will be paid at the per diem rate.
2. Any meal included as part of a school or meeting and included in registration will be paid at that rate and no per diem will be allowed.
3. Per diem rates will apply to out of county travel and only during the duration of the school, meeting, or conference. *Breakfast per diem will be provided for events starting earlier than 8:30 a.m. Dinner per diem will be provided when return travel (to Johnston County and/or primary residence is not completed by 6:30 p.m.*
4. *Exclusions from Per Diem Policy:*
 - a. *Breakfast per diem will not be provided when a "Breakfast Bar" is included with registration or lodging.*
 - b. *Actual meal expense will be reimbursed with a receipt from an on-site motel restaurant when transportation or alternative accommodations are not available or practical.*

C. **Motel and Hotels:**

Motels and Hotels will be reimbursed at the actual charge for accommodations including applicable taxes.

D. **Phone:**

A wellness check phone allowance of \$3.00 for each two nights of out-of town stay will be provided upon request.