



TOWN OF CLAYTON

**COMPREHENSIVE
LIST OF
FEES AND CHARGES**



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TOWN OF CLAYTON

Comprehensive List of Fees and Charges Table of Contents

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AMENDED SECTIONS

Recreation	Amended September 3, 2013
Water	Amended November 4, 2013
Administration	Amended August 7, 2014
Cemeteries	Amended October 4, 2014
Library	Amended April 20, 2015
Water/Sewer/Solid Waste	Amended July 1, 2015
Electric Rates	Amended November 2, 2015
Planning	Amended January 4, 2016
Customer Service	Amended August 1, 2016



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ADMINISTRATION

FEES

- | | | |
|------|--|---|
| I. | Filing fee for office of Councilman [NC GS 163-294.2(e)]
Filing fee for office of Mayor [NC GS 163-294.2(e)] | \$ 5
\$10 |
| 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 town meeting(s) audio or documents
*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) per calendar year, and may require them to renew their requests quarterly.” | No Charge for email or fax notices.

\$10 charge for mail or other notice; payable per calendar year (Jan. 1 – Dec. 31) |
| V. | Fee for Certified Copies of Town of Clayton records will be in accordance with NC GS 161-10(9), available at http://www.ncga.state.nc.us/gascripts/statutes/statutelookup.pl?statute=161-10 | |

(Adopted 6/16/2014; effective 7/1/2014)

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FINANCE

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



CUSTOMER SERVICE DEPARTMENT

Individuals and management companies may request a free printout of their account. Billing information compiled and maintained by a city providing utility services in connection with the ownership or operation of a public enterprise is **not** a public record. [NC GS 132-1.1(c)]

I. ACCOUNT FEES

- \$ 25 Connection Fee
- \$ 25 (Appearance on) Cutoff List Fee
- \$ 25 Returned Item Charge – Any item returned to the Town of Clayton for any purpose, will be assessed a returned check charge of \$25. 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. *(Amended 8/1/2016)*
- \$125 Water/Sewer Meter Charge *(Adopted 6/16/2014; effective 7/1/2014)*
- \$ 75 Electric Meter Charge *(Adopted 6/16/2014; effective 7/1/2014)*
- \$300 Meter Tampering Fee, Bucket Truck Not Required [NC GS 14-151.1]
- \$500 Meter Tampering Fee, Bucket Truck Required [NC 14-151.1] (\$300 Meter Tampering Fee plus \$200 bucket truck fee.) *(As adopted by the Clayton Town Council on May 6, 2013.)*

II. DEPOSITS

Nonresidential Utility Deposits (includes business, commercial and industrial):

Deposits are 2.5 times the value of an average bill. For already-established businesses, an average is determined by based on 12 months' bills. For a newly-established business, the deposit is calculated based on the average usage of a comparable utility customer.

Residential Utility Deposits:

Customers may avoid posting a deposit by providing proof of their social security number, along with a Statement of Account History from their current utility provider demonstrating good payment history with no late payments, no returned checks, no returned drafts and no disconnects for nonpayment within the immediately-preceding 12 months. *(As adopted by the Clayton Town Council on April 2, 2012.)*

Otherwise, residential utility customers pay a deposit at one of the following rates:

i. Participating Deposits:

To qualify for the Participating Deposit, a new customer must provide proof of his or her social security number and sign up for automatic bank draft when establishing service. The deposits, collected prior to establishing utilities, are as follows:

Electric	\$150
Water	\$ 50
Sewer	\$ 50
Irrigation (if applicable)	\$ 50



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After six-months of successful bank drafts, the customer’s deposit will be applied to his or her account. If after six months of service the deposit cannot be credited to the customer’s account due to unsuccessful bank drafts, the account will be subject to review on the account’s one year anniversary date.

ii. Non-Participating Deposits:

To qualify for a Non-Participating Deposit, customers must provide proof of their social security number and may decline participation in the automatic bank draft and budget bill programs. Compared to Participating Deposits, customers are required to post a higher deposit amount before establishing service. In addition, a premium deposit will be added to the customer’s bill over the ensuing 12 months.

Electric	\$300	\$400 – \$450 collected at time of account creation
Water	\$ 50	
Sewer	\$ 50	
Irrigation (if applicable)	\$ 50	

PLUS

<u>Premium (paid over 12 months)</u>		An additional \$10 per month for one year for most customers.
Electric	\$100	
Water	\$ 10	
Sewer	\$ 10	
Irrigation (if applicable)	\$ 10	

The deposit will only be refunded, less the value any outstanding account balances, when a customer closes his or her utility account with the Town of Clayton.

iii. High Risk Deposits:

Customers who choose not to provide proof of their social security numbers are classified as high risk and are subject to posting higher deposits:

Electric	\$800
Water	\$120
Sewer	\$120
Irrigation	\$120

Participation in budget billing or bank draft does not affect deposit levels for customers in the high risk category. The deposit will only be refunded, less the value of any outstanding account balances, when a customer closes his or her utility account with the Town of Clayton.

At any time, the Town of Clayton may require customers to pay a higher deposit based on payment history, disconnects for nonpayment and returned checks.

III. **PRIVILEGE LICENSES**

Per NC GS 160A-211, Privilege License fees are repealed effective July 1, 2015.



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SANITATION RESIDENTIAL GARBAGE, RECYCLING AND YARD WASTE COLLECTION

Charge for Residential Waste Service	\$17.57 per month
• Additional waste cart (upon request)	\$ 3.98 per month
• Additional recycling cart (upon request)	\$ 3.01 per month

The Town of Clayton does not provide nonresidential solid waste collection.

(Effective July 1, 2015)



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LARGE ITEM PICK UP FEES

Appliances (white goods)	\$20.24
Cardboard boxes only	No Charge
Car Tires (up to four)	\$ 4.76 per tire
Carpet (1st room)	\$32.16
Each Additional Room of Carpet	\$25.58
Couch	\$32.16
Additional Large Furniture	\$25.58
Gas Grills (without gas tank)	\$32.16
Living Room Chair	\$32.16
Additional Large Furniture	\$25.48
Love Seat	\$32.16
Additional Large Furniture	\$25.58
Mattress and/or Box Spring Set	\$32.16
Additional Large Furniture	\$25.58
Push Mowers (no riding lawn mowers)	\$32.16
Toilets	\$32.16
Weed Eaters	\$32.16
Bags of Trash (Up to 25 Bags)	\$32.16



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PROPERTY MAINTENANCE – CEMETERIES

FEES

Lot Purchase (includes footstone)	\$1,000
Interment (open/close grave) – Monday thru Saturday	\$ 900
Sundays and Holidays ¹	\$1,200
Cremain Interment – Monday thru Saturday	\$ 450
Sundays and Holidays ¹	\$ 900
Footstone Marker and Installation	\$ 100
Annual Permit of Access	No Charge
Marker Installation Permit	No Charge

¹Interments can be scheduled for regular Town holidays with the following exceptions: Christmas Day, Thanksgiving Day, New Year’s Day and Good Friday.

*All fees related to the cemetery must be paid in accordance with the Town Code of Ordinances, Chapter 92: Cemeteries.

(Adopted October 6, 2014; Resolution 2014-10-04)



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WATER AND SEWER

I. Tap Fees

¾ Inch Water Tap	\$ 650
1 Inch Water Tap	\$ 800
2 Inch Water Tap	\$1,275 plus current cost of appropriate meter
4 Inch Sanitary Sewer Tap	\$ 800

Note: ¾ inch and 1 inch meters are paid for by the customer when service is set-up or an account is opened.

II. Irrigation Account Fees

Permit Fee	\$ 50
Meter Fee	\$165
Tap Fee	\$225

Water and Sewer Acreage Fees¹ (Adopted 2/20/2006)

Residential

Water	\$200 per acre plus \$150 per unit
Sewer	\$250 per acre plus \$150 per unit

Commercial and Industrial

Water	\$2.20 per gallon of daily flow
Sewer	\$2.50 per gallon of daily flow

Sam's Branch

Zone A	\$5,400 per acre
Zone B	\$2,600 per acre
Zone C	\$1,000 per acre
Zone D	Standard Acreage Fee

Capacity Fees¹ (Amended 11/4/2013)

Residential Water

3 BR unit (360 gallons)	\$1,170
1-2 BR unit (240 gallons)	\$ 780
BR above 3 (120 gallons)	\$ 390

Nonresidential Water (Amended 11/04/2013)

Commercial	\$3.25 per gallon daily flow
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Residential Sewer

\$1,500 / unit (SF)
\$1,500 / unit (3 BR)
\$1,440 / unit (2 BR)
\$ 720 / unit (1 BR)



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Nonresidential Sewer

Commercial \$6 per gallon daily flow

Nutrient Off-Set Fee¹

4 inch tap \$400 per tap

>4 inch tap \$ 0.004 (four-tenths of a cent) per gallon of annual wastewater capacity.

Bulk Water Purchase

Bulk Water \$4.16 per 1,000 gallons. Purchaser must haul from the Town of Clayton's designated site.

¹In accordance with NC GS 160A-4.1 (Electronic notice of new fees and fee increase; public comment period), as the Town maintains its website, the Town shall provide notice of the imposition of or increase in fees or charges applicable solely to the construction of development subject to the provisions of Part 2 of Article 19 of this Chapter on the Town's website at least seven days prior to the first meeting where the imposition of or increase in the fees or charges is on the agenda for consideration. During the consideration of the imposition of or increase in fees or charges, the Clayton Town Council shall permit a period of public comment.

This section shall not apply if the imposition of or increase in fees or changes is contained in a budget filed in accordance with the requirements of NC GS 159-12.



**WATER RATE SCHEDULE – IN-TOWN CUSTOMERS
RESIDENTIAL & COMMERCIAL
(EXCLUDING RIVERWOOD SUBDIVISION)
RATE SCHEDULES 101 & 102 & 105 & 106**

MONTHLY BASE CHARGES:

0-15,000 Gallons of Consumption	\$10.10
15,000-100,000 Gallons of Consumption	\$10.53
100,000-250,000 Gallons of Consumption	\$20.71
Over 250,000 Gallons of Consumption	\$41.07

COMMODITY CHARGES (CONSUMPTION BASED):

0-100,000 Gallons of Consumption	\$3.89 per 1,000 gallons
Over 100,000 Gallons of Consumption	\$2.98 per 1,000 gallons

SAMPLE CALCULATION OF BILL:

Base Charge + [Commodity Charge x (Gallons of Consumption/1,000)]

Here’s how a customer who consumed 2,800 gallons in a month would calculate his water bill:

$$\begin{aligned}
 \text{Base Charge} &= \$10.10 \\
 \text{Commodity Charge} &= [3.89 \times (2,800 / 1,000)] = \$10.89 \\
 \text{Water Bill} &= \$10.10 + \$10.89 = \$20.99
 \end{aligned}$$

AVAILABILITY:

This rate schedule is available for the supply of drinking water inside the corporate limits of the Town of Clayton where water supply facilities are extended. Service is not available under this schedule for resale.

METERED USE:

The Commodity Charge 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 used 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 periodic amendment.

(Effective with bills rendered on or after July 1, 2015. Adopted June 15, 2015.)



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**WATER RATE SCHEDULE – OUT-OF-TOWN CUSTOMERS – RESIDENTIAL
(EXCLUDING RIVERWOOD SUBDIVISION)
RATE SCHEDULES 103**

MONTHLY BASE CHARGES:

0-15,000 Gallons of Consumption	\$ 19.85
15,000-100,000 Gallons of Consumption	\$ 30.89
100,000-250,000 Gallons of Consumption	\$ 61.43
Over 250,000 Gallons of Consumption	\$122.51

COMMODITY CHARGES (CONSUMPTION BASED):

0-100,000 Gallons of Consumption	\$5.69 per 1,000 gallons
Over 100,000 Gallons of Consumption	\$4.75 per 1,000 gallons

SAMPLE CALCULATION OF BILL:

Base Charge + [Commodity Charge x (Gallons of Consumption / 1,000)]

Here’s how a customer who consumed 2,800 gallons in a month would calculate his water bill:

Base Charge = \$19.85
Commodity Charge = [5.69 x (2,800 / 1,000)] = \$15.93
Water Bill = \$19.85 + \$15.93 = \$35.78

AVAILABILITY:

This rate schedule is available for the supply of drinking water outside the corporate limits of the Town of Clayton where water supply facilities are extended. Service is not available under this schedule for resale.

METERED USE:

The Commodity Charge 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 used by the Town.

GENERAL:

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**WATER RATE SCHEDULE – OUT-OF-TOWN CUSTOMERS – COMMERCIAL
(EXCLUDING RIVERWOOD SUBDIVISION)
RATE SCHEDULES 104**

MONTHLY BASE CHARGES:

0-15,000 Gallons of Consumption	\$ 19.85
15,000-100,000 Gallons of Consumption	\$ 30.89
100,000-250,000 Gallons of Consumption	\$ 61.43
Over 250,000 Gallons of Consumption	\$122.51

COMMODITY CHARGES (CONSUMPTION BASED):

0-100,000 Gallons of Consumption	\$5.69 per 1,000 gallons
Over 100,000 Gallons of Consumption	\$4.62 per 1,000 gallons

SAMPLE CALCULATION OF BILL:

Base Charge + [Commodity Charge x (Gallons of Consumption / 1,000)]

Here’s how a commercial customer that consumed 150,000 gallons in a month would calculate its water bill:

$$\begin{aligned}
 \text{Base Charge} &= \$61.43 \\
 \text{Commodity Charge} &= [(100,000 / 1,000) \times 5.69] + [50,000 / 1,000 \times 4.62] = \$800 \\
 \text{Water Bill} &= \$61.43 + \$800 = \$861.43
 \end{aligned}$$

AVAILABILITY:

This rate schedule is available for the supply of drinking water outside the corporate limits of the Town of Clayton where water supply facilities are extended. Service is not available under this schedule for resale.

METERED USE:

The Commodity Charge 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 used by the Town.

GENERAL:

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(Effective with bills rendered on or after July 1, 2015. Adopted June 15, 2015.)



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WATER RATE SCHEDULE – RIVERWOOD SUBDIVISION RATE SCHEDULES 120 & 121 & 122 & 123 & 124

MONTHLY BASE CHARGES:

¾ inch to 1 Inch Water Meter	\$ 16.70
1½ Inch Water Meter	\$ 30.70
2 Inch Water Meter	\$ 40.70
3 Inch Water Meter	\$ 60.70
4 Inch Water Meter	\$100.70

COMMODITY CHARGES (CONSUMPTION BASED):

All Gallons of Consumption	\$4.02 per 1,000 gallons
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SAMPLE CALCULATION OF BILL:

Base Charge + [Commodity Charge x (Gallons of Consumption / 1,000)]

Here's how a customer who consumed 2,800 gallons in a month would calculate his water bill:

Base Charge = \$16.70

Commodity Charge = [(2,800 / 1,000) x 4.02] = \$11.26

Water Bill = \$16.70 + \$11.26 = \$27.96

AVAILABILITY:

This rate schedule is available for the supply of drinking water inside the corporate limits of the Town of Clayton within the Riverwood Subdivision where water supply facilities are extended. Service is not available under this schedule for resale.

METERED USE:

The Commodity Charge 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 used 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 periodic amendment.

(Effective with bills rendered on or after July 1, 2015. Adopted June 15, 2015.)



Indicates a link.

**WATER RATE SCHEDULE – RESIDENTIAL IRRIGATION CUSTOMERS
(EXCLUDING RIVERWOOD SUBDIVISION)
RATE SCHEDULES 111 & 113 & 115**

MONTHLY BASE CHARGES:

In-Town Residential Consumption	\$10.10
Out-of-Town Residential Consumption	\$19.85

COMMODITY CHARGES (CONSUMPTION BASED):

	<u>Basic Charge</u>	<u>Facility Charge</u>	<u>Total Charge</u>
0-8,999 Gallons of Consumption	\$3.80/kgal	\$.06/kgal	\$3.86/kgal
9,000-19,999 Gallons of Consumption	\$4.84/kgal	\$.06/kgal	\$4.90/kgal
Over 20,000 Gallons of Consumption	\$6.00/kgal	\$.10/kgal	\$6.10/kgal

SAMPLE CALCULATION OF BILL:

Base Charge + [Commodity Charge x (Gallons of Consumption / 1,000)]

Here’s how a customer who consumed 2,800 gallons in a month would calculate his water bill:

Base Charge = \$10.10
Commodity Charge = [(2,800 / 1,000) x 3.86] = \$10.71
Water Bill = \$10.10 + \$10.81 = \$20.91

AVAILABILITY:

This rate schedule is available for the supply of residential irrigation water where water supply facilities are extended. Service is not available under this schedule for resale.

METERED USE:

The Commodity Charge 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 used 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 periodic amendment.

(Effective with bills rendered on or after July 1, 2015. Adopted June 15, 2015.)



**WATER RATE SCHEDULE – COMMERCIAL IRRIGATION CUSTOMERS
(EXCLUDING RIVERWOOD SUBDIVISION)
RATE SCHEDULES 112 & 114 & 116**

MONTHLY BASE CHARGES:

In-Town Residential Consumption	\$10.10
Out-of-Town Residential Consumption	\$19.85

COMMODITY CHARGES (CONSUMPTION BASED):

	<u>Basic Charge</u>	<u>Facility Charge</u>	<u>Total Charge</u>
0-11,999 Gallons of Consumption	\$3.80/kgal	\$.06/kgal	\$3.86/kgal
12,000-23,999 Gallons of Consumption	\$5.35/kgal	\$.10/kgal	\$5.45/kgal
Over 24,000 Gallons of Consumption	\$6.42/kgal	\$.16/kgal	\$6.58/kgal

SAMPLE CALCULATION OF BILL:

Here’s how a commercial customer that consumed 12,800 gallons in a month would calculate its water bill:

Base Charge + [Commodity Charge x (Gallons of Consumption / 1,000)]

Base Charge = \$10.10

*Commodity Charge = [(12,800-11,999 / 1,000) x 5.45] + [(11,999/1,000) x 3.86]
= \$50.69*

Water Bill = \$10.10 + \$50.69 = \$60.79

AVAILABILITY:

This rate schedule is available for the supply of commercial irrigation water where water supply facilities are extended. Service is not available under this schedule for resale.

METERED USE:

The Commodity Charge 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 used by the Town.

GENERAL:

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Indicates a link.

**WATER RATE SCHEDULE – RESIDENTIAL IRRIGATION CUSTOMERS
RIVERWOOD SUBDIVISION
RATE SCHEDULES 125**

MONTHLY BASE CHARGES:

Residential consumption \$16.70

COMMODITY CHARGES (CONSUMPTION BASED):

	<u>Basic Charge</u>	<u>Facility Charge</u>	<u>Total Charge</u>
0-8,999 Gallons of Consumption	\$3.80/kgal	\$.06/kgal	\$3.86/kgal
9,000-19,999 Gallons of Consumption	\$4.84/kgal	\$.06/kgal	\$4.90/kgal
Over 20,000 Gallons of Consumption	\$6.00/kgal	\$.10/kgal	\$6.10/kgal

SAMPLE CALCULATION OF BILL:

Base Charge + [Commodity Charge x (Gallons of Consumption / 1,000)]

Here’s how a customer who consumed 12,800 gallons in a month would calculate his water bill:

Base Charge = \$16.70

*Commodity Charge = [(12,800-11,999 / 1,000) x 4.90] + [(11,999/1,000) x 3.86]
= \$50.24*

Water Bill = \$16.70 + \$50.24 = \$66.94

AVAILABILITY:

This rate schedule is available for the supply of residential irrigation water where water supply facilities are extended. Service is not available under this schedule for resale.

METERED USE:

The Commodity Charge 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 used 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 periodic amendment.

(Effective with bills rendered on or after July 1, 2015. Adopted June 15, 2015.)



Indicates a link.

WATER RATE SCHEDULE – COMMERCIAL IRRIGATION CUSTOMERS RIVERWOOD SUBDIVISION RATE SCHEDULES 126

MONTHLY BASE CHARGES:

Commercial \$16.70

COMMODITY CHARGES (CONSUMPTION BASED):

	<u>Basic Charge</u>	<u>Facility Charge</u>	<u>Total Charge</u>
0-11,999 Gallons of Consumption	\$3.80/kgal	\$.06/kgal	\$3.86/kgal
12,000-23,999 Gallons of Consumption	\$5.35/kgal	\$.10/kgal	\$5.45/kgal
Over 24,000 Gallons of Consumption	\$6.42/kgal	\$.16/kgal	\$6.58/kgal

SAMPLE CALCULATION OF BILL:

Base Charge + [Commodity Charge x (Gallons of Consumption / 1,000)]

Here’s how a commercial customer that consumed 12,800 gallons in a month would calculate its water bill:

$$Base\ Charge = \$16.70$$

$$Commodity\ Charge = [(12,800-11,999 / 1,000) \times 5.45] + [(11,999 / 1,000) \times 3.86] \\ = \$50.69$$

$$Water\ Bill = \$16.70 + \$50.69 = \$67.39$$

AVAILABILITY:

This rate schedule is available for the supply of commercial irrigation water where water supply facilities are extended. Service is not available under this schedule for resale.

METERED USE:

The Commodity Charge 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 used 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 periodic amendment.

(Effective with bills rendered on or after July 1, 2015. Adopted June 15, 2015.)



**WASTEWATER TREATMENT – SEWER RATE SCHEDULE –
IN-TOWN CUSTOMERS
RATE SCHEDULES 200 & 201 & 202**

MONTHLY BASE CHARGES:

0-15,000 Gallons of Consumption	\$ 5.20
15,001-100,000 Gallons of Consumption	\$10.40
100,001-250,000 Gallons of Consumption	\$20.80
Over 250,001 Gallons of Consumption	\$41.60

COMMODITY CHARGES (CONSUMPTION BASED):

0-100,000 Gallons of Consumption	\$ 5.19 per 1,000 gallons
Over 100,000 Gallons of Consumption	\$ 4.34 per 1,000 gallons

SAMPLE CALCULATION OF BILL:

Base Charge + [Commodity Charge x (Gallons of Consumption / 1,000)]

Here’s how a customer who consumed 2,800 gallons in a month would calculate his water bill:

Base Charge = \$5.20
Commodity Charge = [(2,800 / 1,000) x 5.19] = \$14.53
Sewer Bill = \$5.20 + \$14.53 = \$19.73

MINIMUM MONTHLY BILL: \$5.20

AVAILABILITY:

This rate schedule is available for the collection and treatment of sewage discharged by customers inside the corporate limits of the Town of Clayton where collection facilities are extended. Service is not available under this schedule for resale.

METERED USE:

The Commodity Charge 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 used 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 periodic amendment.

(Effective with bills rendered on or after July 1, 2015. Adopted June 15, 2015.)



Indicates a link.

WASTEWATER TREATMENT – SEWER RATE SCHEDULE – OUT-OF-TOWN CUSTOMERS RATE SCHEDULES 203 & 204 & 205

MONTHLY BASE CHARGES:

0-15,000 Gallons of Consumption	\$ 20.80
15,001-100,000 Gallons of Consumption	\$ 41.60
100,001-250,000 Gallons of Consumption	\$ 83.20
Over 250,001 Gallons of Consumption	\$166.40

COMMODITY CHARGES (CONSUMPTION BASED):

0-100,000 Gallons of Consumption	\$ 6.96 per 1,000 gallons
Over 100,000 Gallons of Consumption	\$ 5.86 per 1,000 gallons

SAMPLE CALCULATION OF BILL:

Base Charge + [Commodity Charge x (Gallons of Consumption / 1,000)]

Here’s how a customer who consumed 2,800 gallons in a month would calculate his water bill:

$$\begin{aligned}
 \text{Base Charge} &= \$20.80 \\
 \text{Commodity Charge} &= [(2,800/1,000) \times 6.96] = \$19.49 \\
 \text{Sewer Bill} &= \$20.80 + \$19.49 = \$40.29
 \end{aligned}$$

MINIMUM MONTHLY BILL: \$20.80

AVAILABILITY:

This rate schedule is available for the collection and treatment of sewage discharged by customers outside the corporate limits of the Town of Clayton where collection facilities are extended. Service is not available under this schedule for resale.

METERED USE:

The Commodity Charge 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 used 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 periodic amendment.

(Effective with bills rendered on or after July 1, 2015. Adopted June 15, 2015.)



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**WASTEWATER TREATMENT – FLAT-RATE SEWER –
RESIDENTIAL ONLY
RATE SCHEDULE 206**

MONTHLY BASE CHARGES:

All Gallons of Consumption	\$26.92
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AVAILABILITY:

This rate schedule is available for the collection and treatment of sewage discharged by customers inside and outside of the corporate limits of the Town of Clayton where collection facilities are extended and where water facilities are not extended. Service is not available under this schedule for resale.

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 periodic amendment.

(Effective with bills rendered on or after July 1, 2015. Adopted June 15, 2015.)

BULK WASTEWATER RATE SCHEDULE

MONTHLY BASE CHARGES:

All levels of consumption \$4.31 per 1,000 gallons

AVAILABILITY:

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

HIGH STRENGTH SURCHARGE:

Charges will be established periodically for the billing of some costs attributable to wastewater with greater pollutant concentrations than normal domestic sewage (See Town Code Chapter 52: Sewer Use).

The following rates are applicable for high-strength pollutants:

Biochemical Oxygen Demand (BOD):	\$0.305/pound for concentration in excess of 250 mg/liter
Total Suspended Solids (TSS):	\$0.125/pound for concentration in excess of 250 mg/liter
Ammonia-Nitrogen (NH ₃ -N):	\$1.562/pound for concentration in excess of 20 mg/liter

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

METERED USE:

The Commodity Charge 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 used 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 periodic amendment.

(Effective with bills rendered on or after July 1, 2015. Adopted June 15, 2015.)



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ELECTRIC DEPARTMENT

Lamp Replaced In Accordance with Customer Service Agreements *(added 1/21/2004)*

Total Cost Per Lamp Replaced

Labor	\$15
Equipment	<u>\$10</u>
Total	\$25

Additional Charges Per Lamp Furnished by the Town of Clayton

M400/U	\$17
M1000/U/BT37	\$43
LU400	\$20

Underground Electric Service \$375

(Amended by Town Council on 5/18/1998)

Electric Meter Fee – Refer to the Customer Service Department Fees.

RESIDENTIAL SERVICE **RATE SCHEDULE 1 & 20**

MONTHLY RATE:

Base Charge	\$6.95 (Single phase service)
Energy Charge	\$0.1218/kWh

THREE PHASE SERVICE

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

SAMPLE CALCULATION OF BILL:

(Base Charge + (kWh consumption x Energy Charge)) + Sales Tax (7%)

Example (Assumes 1,000 kWh consumption):

Base Charge = \$6.95

Energy Charge = 1,000 x .1218 = \$121.80

Sales Tax = (Base Charge + Energy Charge) x 7%

(\$6.95 + \$121.80) x 0.07 = \$9.01

Electric Bill = Base Charge + Energy Charge + Sales Tax

\$6.95 + \$121.80 + \$8.53 = \$137.76

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 preparation 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 horsepower (in exceptional cases, motors as large as 15 horsepower 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.



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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.

PAYMENTS:

Bills are due when rendered and are payable within twenty (20) 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 twenty (20) 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:

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

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 December 1, 2015.

(Adopted by the Town Council November 2, 2015.)

***Note: See October 2015 rate study as prepared by Cardinal Energy Services.**

SMALL GENERAL SERVICE RATE SCHEDULE 2 & 7

MONTHLY RATE:

Base Charge	\$15.00
Energy Charge	\$.13613 per kWh for the first 750 kWh*
	\$.09043 per kWh for the next 2000 kWh
	\$.07892 per kWh for the additional kWh

*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.

SAMPLE CALCULATION OF BILL:

With demand consumption less than 5 kW:

$((\text{Base charge} + ((\text{Up to 750 kWh} \times .13613) + (\text{Next 2000 kWh} \times .09043) + (\text{Next kWh} \times .07892))) + \text{Sales Tax (7\%)}$

Example 1 (Assumes 3,250 kWh consumption and 2 kW of demand):

Base Charge = \$15

Energy Charge = $(750 \text{ kWh} \times .13613) + (2,000 \text{ kWh} \times .09043) + (500 \text{ kWh} \times .07892) =$
\$322.42

Sales Tax = $(\text{Base Charge} + \text{Energy Charge}) \times 7\%$
 $(\$15 + \$322.42) \times 0.07 = \$23.62$

Electric Bill = $\text{Base Charge} + \text{Energy Charge} + \text{Sales Tax}$
 $\$15 + \$322.42 + \$23.62 = \361.04

With demand consumption great than 5 kW:

Base Charge + $(((((\text{Demand}-5) \times 150) + 750) \times .13613) + (\text{Next 2000kWh} \times .09043) + (\text{Next kWh} \times .07892)) + \text{Sales Tax (7\%)}$

Example 2 (Assumes 3,250 kWh consumption and 8 kW of demand):

Base Charge = \$15

Energy Charge = $(((((8-5) \times 150) + 750) \times .13613) + (2000 \times .09043) + (50 \times .07892)) =$
\$348.17

Sales Tax = $(\text{Base Charge} + \text{Energy Charge}) \times 7\%$
 $(\$15 + \$348.17) \times 7\% = \$25.42$

Electric Bill = $\text{Base Charge} + \text{Energy Charge} + \text{Sales Tax}$
 $\$15 + \$348.17 + \$25.42 = \388.59



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 20 kW.

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.

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.

PAYMENTS:

Bills are due when rendered and are payable within twenty (20) 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 twenty (20) 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 installing



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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:

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

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 December 1, 2015.

(Adopted by the Town Council November 2, 2015.)

****Note See October 2015 rate study as prepared by Cardinal Energy Services.***



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MEDIUM GENERAL SERVICE **RATE SCHEDULE 3 & 8**

MONTHLY RATE:

Base Charge	\$20.00
Billing Demand	\$ 7.56 for all kW
Energy Charge	\$.07826 for all kWh

SAMPLE CALCULATION OF BILL:

$((\text{Base Charge} + ((\text{Demand} \times 7.56) + (\text{kWh consumption} \times .07826))) + \text{Sales Tax (7\%)})$

Example (Assumes 3,000 kWh consumption and 13 kW of demand):

Base Charge = \$20

Energy Charge = $((13 \times 7.56) + (3,000 \times .07826)) = \333.06

Sales Tax = $(\text{Base Charge} + \text{Energy Charge}) \times 7\%$

$(\$20 + \$333.06) \times 7\% = \$24.71$

Electric Bill = $\text{Base Charge} + \text{Energy Charge} + \text{Sales Tax}$

$\$20 + \$333.06 + \$24.71 = \377.77

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, 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 (2) months during a twelve (12) month period or exceeds 50 kW during any one month.

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, (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 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.



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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.

PAYMENTS:

Bills are due when rendered and are payable within twenty (20) 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 twenty (20) 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 installing 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:

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

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 December 1, 2015.

(Adopted by the Town Council November 2, 2015.)

***Note See October 2015 rate study as prepared by Cardinal Energy Services.**



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

MONTHLY RATE:

- A. Base 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 \$ 0.04813 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.

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 serviced 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;
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.

DEFINITIONS:

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



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interval which is used by the North Carolina Eastern Municipal Power Agency (NCEMPA) for wholesale billing purposes during the current calendar month.

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.

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:

The effective date of the adjustment shall be for all usage beginning with the first billing period after December 1, 2015.

(Adopted by the Town Council November 2, 2015.)

****Note See October 2015 rate study as prepared by Cardinal Energy Services.***



COINCIDENT PEAK (CP) RATE **RATE SCHEDULE 24 & 25**

MONTHLY RATES:

- | | |
|--|---------------------------|
| A. Base Charge | \$75.00 per billing month |
| B. kW Demand Charge | |
| All Coincident Peak (CP) Demand | \$18.00 per CP kW |
| All Excess Demand | \$ 3.50 per kW |
| C. Energy Charge | \$ 0.05549 per kWh |
| D. The minim charge shall be such as may be contracted for, but not less than the sum of the charges in A, B, and C above. | |

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.

DEFINITIONS:

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.

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.

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



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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:

The effective date of the adjustment shall be for all usage beginning with the first billing period after December 1, 2015.

(Adopted by the Town Council November 2, 2015.)

***Note See October 2015 rate study as prepared by Cardinal Energy Services.**



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 outline 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 customer's 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.

METERED & 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:

Customer 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 Town Council November 2, 2015.)

***Note See October 2015 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 main 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 Coincident Peak hour: **\$12 per CP kW**

Coincident Peak (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



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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 Town Council November 2, 2015.)

****Note See October 2015 rate study as prepared by Cardinal Energy Services.***



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AREA LIGHTING SCHEDULE SCHEDULE AL-1

MONTHLY RATES:

Lighting Units:

Residential Unit	\$11.58
Small Commercial Unit	\$15.37
Large Commercial Unit	\$35.08
Underground Charge	\$ 4.66

Poles:

Wooden	\$ 2.91
Decorative	\$ 6.40

DEFINITIONS

Residential lighting unit – An average of 150 watts, either mercury vapor or sodium vapor to be installed at the Town’s discretion.

Small commercial unit – An average of 400 watts, either mercury vapor or sodium vapor to be installed at the Town’s discretion.

Large commercial unit – An average of 1,000 watts, either mercury vapor or sodium vapor to be installed at the Town’s discretion.

Underground charge – To be applied to any area lighting installation that either requires underground wiring or is requested by the customer.

Pole Charge, Wooden – 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 Charge, Decorative – 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 – 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 as individual basis.

AVAILABILITY:

This schedule is available for service supplied in the lighting of outdoor areas, private streets,



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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.

PAYMENTS:

Bills are due when rendered and are payable within twenty (20) 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 (20) 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:

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

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 June 18, 2001.)

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

**GENERAL SERVICE
TIME-OF-USE (TOU)
RATE SCHEDULE 10**

MONTHLY RATE:

Base Charge	\$50.00
Demand Charge – All On-Peak kW	\$17.27/kW
Energy Charge	\$.06184 per kWh

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.

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 a.m. – 9 a.m.
Spring	March – May	7 a.m. – 10 a.m. 4 p.m. – 8 p.m.
Summer	June – September	2 p.m. – 6 p.m.
Fall	October – November	7 a.m. – 10 a.m. 4 p.m. – 8 p.m.



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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:

The effective date of the adjustment shall be for all usage beginning with the first billing period after December 1, 2015.

(Adopted by the Town Council November 2, 2015.)

***Note: See October 2015 rate study as prepared by Cardinal Energy Services.**



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INSTITUTIONAL SERVICE RATE SCHEDULE 6 & 11

MONTHLY RATE:

Base Charge	\$10.00
Energy Charge	\$ 0.13163 per kWh for the first 600 kWh
	\$ 0.11411 per kWh for the next 1900 kWh
	\$ 0.10549 per kWh for all additional kWh

SAMPLE CALCULATION OF BILL:

$((\text{Base Charge}) + ((\text{Up to 600 kWh consumption} \times .13163) + (\text{next 1900 kWh consumption} \times .11411) + (\text{All additional kWh consumption} \times .10549))) + \text{Sales Tax (7\%)}$

Example (Assumes 3,250 kWh consumption and 13 kW of demand):

Base Charge = \$10.00

Energy Charge = (600 kWh x .13163) + (1,900 kWh x .11411) + (750 kWh x .10549) = \$374.91

*Sales Tax = (Base Charge + Energy Charge) x 7%
(\$10.00 + \$374.91) x 0.07 = \$26.94*

*Electric Bill = Base Charge + Energy Charge + Sales Tax
\$10.00 + \$374.91 + \$26.94 = \$411.85*

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.

PAYMENTS:

Bills are due when rendered and are payable within twenty (20) 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 the twenty (20)



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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 (1) year.

SALES TAX:

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

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 December 1, 2015.

(Adopted by the Town Council November 2, 2015.)

****Note – See October 2015 rate study as prepared by Cardinal Energy Services.***



BILATERAL METERING FOR RENEWABLE ENERGY FACILITIES RIDER

AVAILABILITY:

This Rider is available only to a customer who operates a solar photovoltaic, wind- powered, or biomass-fueled generating system. The customer must have electric consumption billed under an appropriate time-of-use rate. The rated output (ac) capacity of the generating system shall not exceed 10 kilowatts for a residential system. For a nonresidential system the rated output (ac) capacity of the system shall not exceed the lesser of the customer's annual maximum demand or 94 kilowatts. The generating system that is connected in parallel operation with service from Town and located on customer's premises must be manufactured, installed and operated in accordance with governmental and industry standards and must fully conform with the Town's applicable Renewable Energy Interconnecting Interface Criteria. Metering of the renewable energy produced by the qualified facility must be separate from all premises consumption and installed in accordance with the requirements of the Town.

This Rider is available on a first-come, first-served basis, except that the aggregate capacity of customer owned renewable energy generators shall not exceed 5% of Town's peak load for the prior calendar year. If a customer's proposed installation results in exceeding the limit, the customer will be notified that service under this Rider will not be allowed.

TYPE OF SERVICE:

This Rider is applicable to energy produced by the customer's qualified renewable energy generating system. Electrical characteristics of the connection must be the same type supplied to customer's premises at one point of delivery. Characteristics must be of a type normally available under the Service Regulations of the Town.

MONTHLY RATE:

An amount computed under the applicable time-of-use rate schedule and any other applicable Riders with which this Rider is used, as adjusted to reflect energy delivered to the Town as follows:

1. The customer will receive a credit for all on-peak energy (kWh) delivered to the Town during the current month at a rate of \$0.1534 per kWh. In no case shall the on-peak energy be less than zero.
2. The customer will receive a credit for all off-peak energy (kWh) delivered to the Town during the current month at a rate of \$0.0487 per kWh. In no case shall the off-peak energy be less than zero.
3. For non-TOU customers the amount of credit for all energy delivered to the Town will be \$0.0515 per kWh. In no case shall the energy delivered to the Town be less than zero.
4. If the bidirectional meter on the renewable energy interconnection indicates a net consumption during any period, that energy consumption will be billed at the rate for the



customer's normal consumption under the Town's RES, SGS, MGS, or LGS rates as applicable.

DEFINITIONS:

The on-peak and off-peak periods shall be as defined in the applicable time-of-use rate schedule.

The seasons shall be as defined in the applicable time-of-use rate schedule.

Bilateral metering is defined as a system with separate meters for customer consumption and renewable energy production. Bilateral metering is not net metering.

SPECIAL CONDITIONS:

Customer must complete an applicable renewable energy interconnection request ("Application") and submit same to the Town of Clayton. This application and the interconnection shall be approved by the Town prior to the customer receiving service under this Rider.

Customer's service shall be metered with two meters, one of which measures the energy provided by the Town and the other measures the amount of energy generated by the customer's renewable energy generator.

In the event the Town determines that it is necessary to install a dedicated transformer or other equipment to protect the safety and quality of electric service provided to other customers, the customer shall pay a Monthly Facilities Charge of 2% of the total installed cost of the additional facilities except that the Monthly Facilities Charge shall not be less than \$25.00.

The Town reserves the right to test the customer's renewable energy generator and the interconnection for compliance with the applicable interface criteria. Should it be determined that customer's installation is in violation the Town will disconnect the renewable energy generator from the Town's distribution system and it shall remain disconnected until the installation is brought into compliance.

CONTRACT PERIOD:

The Contract Period for service under this Rider shall be five (5) years and thereafter shall be renewed for successive one-year periods. After the initial period, customer may terminate service under this Rider by giving at least sixty (60) days previous notice of such termination in writing to Town. The Town may terminate service under this Rider at any time upon written notice to customer in the event that customer violates any of the terms or conditions of this Rider, or operates the generating system in a manner which is detrimental to Town or its customers.

Effective for service rendered on and after April 5, 2010.

(Adopted by the Town Council on April 5, 2010.)



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NON-DEPARTMENTAL EQUIPMENT USAGE RATES

In the event that Town of Clayton property is damaged and Town staff has to use Town equipment to repair the damage, the Town will charge the party responsible for the damage for the use of its equipment at the following hourly rates:

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 Pickup Truck	\$25
Air Hammer	\$25
Soil Tamp	\$25
Push Mower	\$20

*Rate 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 FEE SCHEDULE

DEVELOPMENT SUBMITTAL FEES			
Advertising – Newspaper	\$100	Rezoning	\$500
Appeal / Interpretation	\$250	Sign, Master Plan	\$100
Annexation (see Town Clerk)	No Charge	Sign, Permanent	\$50 + \$5/ add'l sign
Conditional Use	\$400	Sign, Temporary	\$30
Urban Archery Hunting Permit	\$10	Site Plan, Administrative Amendment	\$100
Major Subdivision	\$400 + \$5/lot	Site Plan, Major	\$500 + \$5/acre
Minor Subdivision (<5 lots)	\$200 + \$5/lot	Site Plan, Minor	\$250 + \$5/acre
Master (Open Space) Subdivision Plan	\$700 + \$5/acre	Special Use Permit	\$400
Planned Development	\$1,000 + \$5/acre	Temporary Use / Special Event Permit	\$100
Plat, Exempt	\$100	Tree Removal /Clearing Permit	\$50
Plat, Final	\$250 + \$5/lot	Variance Application	\$250 \$500 (after the fact)
Plat, Recombination	\$100	Zoning Compliance Permit ¹	\$50
Re-submittal Fee	3rd Submittal ½ of Original Fee	Zoning Verification Letter	\$50

¹ No charge for nonprofit organizations.

DOCUMENT FEES			
Photocopy < 11" x 17" (Black and White)	\$0.10	Maps 24" x 36"	\$20.00
Photocopy > 11" x 17" (Black and White)	\$1.00	Maps 36" x 48"	\$30.00
Photocopy < 11" x 17" (Color)	\$0.40	General Design Guidelines	\$10.00
Photocopy > 11" x 17" (Color)	\$5.00	Strategic Growth Plan	\$20.00
Maps 18" X 24"	\$10.00	Unified Development Code	\$40.00

CONSULTANT REVIEW FEES			
Traffic Review	Fee Determined Prior to Submission	Tower Review, New Structure with One Related Meeting	\$5,000
Tower Review, New Structure with Two Related Meetings	\$6,500	Tower Review, Co-Location / Modification / Upgrade	\$1,000

RECREATION AND OPEN SPACE FEES ¹			
Residential Unit Fee	\$750	Residential Unit Fee (Private Open Space Included)	\$375
Multi-Family Unit Fee	\$700	Multi-Family Unit Fee (Private Open Space Included)	\$350

¹ Fees are charged on a per lot/unit basis

(Adopted January 5, 2016)

Note: In accordance with NC GS 160A-4.1 (Electronic notice of new fees and fee increase; public comment period), as the Town maintains its website, the Town shall provide notice of the imposition of or increase in fees or charges applicable solely to the construction of development subject to the provisions of Part 2 of Article 19 of this Chapter on the Town's website at least seven days prior to the first meeting where the imposition of or increase in the fees or charges is on the agenda for consideration. During the consideration of the imposition of or increase in fees or charges, the Clayton Town Council shall permit a period of public comment.

This section shall not apply if the imposition of or increase in fees or charges is contained in a budget filed in accordance with the requirements of NC GS 159-12.



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INSPECTIONS DEPARTMENT

PLAN REVIEW FEE: No charge for initial review and comment; \$150.00 fee for each necessary review thereafter. *(Amended 1/19/2000)*

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 total 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):

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

(fees over \$6,230=plus 0.2% of each added million dollars or portion thereof)

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
(\$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



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REPLACE ROOF OF EXISTING HOUSE OR MOBILE HOME
Per Building \$50

TENTS [Per Building (over 240 sq. ft.)] \$30

ATM Commercial rate

RECONNECT POWER
Building \$ 1
Electrical \$50

CONNECT COUNTY WATER/SEWER
Building \$ 1
Plumbing \$30

DEMOLITION (RESIDENTIAL) Building \$50 + asbestos report

DEMOLITION (COMMERCIAL) Commercial rate + asbestos report

SPRINKLER SYSTEM Commercial rate

PENALTY- Any person commencing work on a building or service system before obtaining the necessary permit(s), shall be subject to a penalty as established by the Local Governing Body (GS 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).

PERMIT FOR IRRIGATION OF NEW LANDSCAPE \$50
Permit for one time extension \$50
(Adopted 8/4/2008)



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POLICE DEPARTMENT

Accident Report

\$2



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FIRE INSPECTION FEES

RATES:

Up to 3,000 sq. ft.	\$ 40
3,001 sq. ft. to 5,000 sq. ft.	\$ 75
5,001 sq. ft. to 10,000 sq. ft.	\$125
10,001 sq. ft. to 25,000 sq. ft.	\$375
25,001 sq. ft. to 50,000 sq. ft.	\$500
50,001 sq. ft. to 100,000 sq. ft.	\$625
100,001 sq. ft. to 500,000 sq. ft.	\$750

RE-INSPECTION FEE:

\$45.00 for first re-inspection; \$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.)

(Adopted Feb. 16, 1998)

SPECIAL STANDBY OPERATIONS:

Engine	\$100.00 per hour (1 hour minimum)
Personnel	\$ 22.50 per hour (1 hour minimum)

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.



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RECREATION DEPARTMENT

ATHLETICS:

Youth Sports	Resident Fee	Nonresident Fee
Per Activity	\$25	\$60

Adult Sports fees vary by sport. Teams pay an additional fee for each nonresident member.

Adult Sports	Team Fee	Nonresident Fee
Adult Softball	\$550	\$40 per player
Adult Soccer	\$350	\$40 per player
Adult Volleyball	\$300	\$30 per player

PROGRAMS:

	Resident Fee	Nonresident Fee
Classes ¹	Base	Base plus \$15
Senior Activity ²	Base	Base plus \$20

¹ Class fees vary according to the cost of the facility, instructor, and number of participants enrolled. Nonresidents pay an additional \$15 fee to participate.

² Senior Activity fees vary according to the trip and number of participants. Nonresidents pay an additional \$20 fee to participate.

Summer Playground Camp		
Registration Fee (per child)	Resident Fee	Nonresident Fee
\$25	\$50	\$100
<i>*Fees updated 9/13</i>		

FACILITIES:

CCP = Clayton Community Park.

ECCP = East Clayton Community Park.)

Clayton Community Center Gym Rental		
	Resident Fee	Nonresident Fee
Full Court	\$65 per hour	\$80 per hour
Half Court	\$35 per hour	\$50 per hour
Scoreboard	\$20 per hour	\$20 per hour
<i>*Half Court fee added 9/13</i>		



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Field Rental Fees		
	Resident Fee	Nonresident Fee
CCP Field #1	\$15 per hour	\$30 per hour
CCP Field #2	\$15 per hour	\$30 per hour
CCP Field #3	\$15 per hour	\$30 per hour
Legend	\$15 per hour	\$30 per hour
Municipal	\$15 per hour	\$30 per hour
ECCP Baseball Field	\$25 per hour	\$40 per hour
ECCP Soccer Field (*Games only, 2 hour minimum rental)	\$50 per hour	\$65 per hour
ECCP Multipurpose – Full Field	\$30 per hour	\$45 per hour
ECCP Multipurpose – Half Field	\$15 per hour	\$30 per hour

**Fees updated and ECCP Fees added 9/13*

FIELD RENTAL ADD ONS

Lights (CCP, Municipal, Legend)	\$15 per hour
Lights (ECCP Soccer & Baseball)	\$20 per hour
Baseball/Softball Field Prep (All Fields)	\$30 per application
ECCP Soccer Field Paint	Included in field rental

**Fees added 9/13*

TOURNAMENT FIELD RENTAL			
	Resident Fee	Nonresident Fee	Additional Services
CCP - All Day Rental (Sat & Sun, 8 -15 hours)	\$200/Field/Day	\$250/Field/Day	
CCP - Half Day Rental (5-7 hours)	\$100/Field	\$125/Field	
ECCP Baseball – All Day Rental	\$300/Day	\$350/day	
*additional field prep			\$30/field
*scoreboard usage			\$25/Field/Day
*drying agents			\$10/Bag
*admission fee to Town			\$50/Day
*concessions			Only CPRD allowed
*other vendors (Non-Food)			\$50/Vendor/Weekend
All Tournament Field Rentals Include 1 Part-Time Staff @ Facility at all times			
All Tournament Field Rentals include initial field prep for first game, charges apply for additional field prep throughout the day			

**ECCP Fee added 9/13*



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PICNIC SHELTER FEES		
	Resident Fee	Nonresident Fee
Municipal Park		
Up to 2 hours	\$15	\$30
Up to 4 hours	\$25	\$50
4 hours or more	\$75	\$125
Community Park, All-Star Park & East Clayton Community Park (ECCP)		
Up to 2 hours	\$20	\$40
Up to 4 hours	\$30	\$60
4 hours or more	\$100	\$150
*Fees amended 6/4/2007, 9/3/2013		

RECREATION MEMBERSHIP RATES

Membership Type	Clayton Resident Annual Membership	Nonresident Annual Membership	Nonresident Monthly Rate	Nonresident Daily Rate
Individual	\$5	\$100	\$12	\$10
Middle School Students	\$5	\$65	\$10	\$6
High School Students	\$5	\$65	\$10	\$6
Family with Dependents	\$5	\$160	\$20	\$10
Family with No Dependents	\$5	\$140	\$15	\$10
Senior Individual	\$5	\$50	\$10	\$6
Senior Family with No Dependents	\$5	\$75	\$12	\$6

MEMBERSHIP TERMS DEFINED:

Individual: An individual who is age 18 to 54 at the time of membership registration.

Middle School Students: Any individual enrolled in middle school at the time of membership registration. All students must have a parent or legal guardian come to the Clayton Community Center to register the child.

High School Students: Any individual enrolled in high school at the time of membership registration. All students must have a parent or legal guardian come to the Clayton Community Center to register the student.

Family with Dependents: Parents and/or legal guardians with children. Children must be under age 23 and live in the same household.

Family with No Dependents: Two adults who live in the same home.

Senior Individual: An individual age 55 or over at the time of membership registration.

Senior Family with No Dependents: Two adults ages 55 or living in the same home.

Resident/Nonresident: Clayton Residents live within Clayton town limits. Proof of residency, such as a utility bill, is required at the time of registration.

Memberships: All participant memberships with Clayton Parks and Recreation are based on an executed contract and agreement.



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Annual Memberships: Nonresidents who purchase an annual membership pay the lower, resident rates for all classes and youth and adult athletic programs. Members also have the opportunity to register for programs before registration is opened to nonresidents. These benefits do not apply to individuals or families who subscribe to a monthly membership to the Clayton Community Center.

MEMBERSHIP INCLUDES:

Early-registration for programs before nonmembers have a chance to sign up.

Access to open gym times at the Clayton Community Center gym for basketball, volleyball and other sports. Access to the gym's indoor walking track during regular hours.

By becoming an annual member, nonresidents pay the lower, resident rates for programs including:

- All athletic programs
- All classes
- Rentals (picnic shelters, future rental of Community Center rooms, etc...)
- Camps
- Senior Trips

MEMBERSHIP CARD POLICY:

All members receive a membership card that allows access to the Community Center. Members must present their card when enrolling in classes or registering for a athletic programs to qualify for the lower, resident rates. Members must swipe their cards each time they enter the Community Center. There is a \$10 replacement fee for lost cards.

Note: Clayton Parks and Recreation reserves the right to revise fees for membership and all programs and events without advance notification. Membership rights are as defined by Clayton Parks and Recreation, and memberships may be rescinded for cause or violation of policy with a refund of a pro rata share of the original cost based on time remaining in the membership.

(Adopted on 5/3/2010; Amended on 10/04/2010)



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LIBRARY

FEES

Copy Machine or Computer Printouts	\$ 0.20 per copy <i>(amended 6/7/2010)</i>
Lost Book Charge	Cost to replace book or audio book <i>(amended 6/7/2010)</i>
Overdue Fines for Book or Audio Book	\$ 0.25 per day <i>(amended 6/7/2010)</i>
Library Card Replacement (Unexpired)	\$ 5

USER FEES:

Nonresident	
Annual	\$25
Semi-Annual	\$15
Quarterly	\$10
Nonresident Family (Annual)	\$50
Resident Taxpayer	No Fee
Nonresident Taxpayer	No Fee
Town of Clayton Employee	No Fee
Educational Employee (All Johnston County)	No Fee
Nonresidential Internet Use	\$ 5 per hour

(Adopted 4/1/2015; Amended 4/20/2015)



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TRAVEL RATES

The Town of Clayton reimburses its employees for expenses incurred during official travel at the following rates:

TRAVEL REIMBURSEMENT

Personal Automobile

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

Per Diem Allowance

Breakfast	\$ 8 per day*
Lunch	\$10 per day
Dinner	<u>\$16 per day</u>
	\$34 per day

*No breakfast on the day of departure.

Town of Clayton employees seeking reimbursement for travel expenses are to follow the Town of Clayton Travel, Food, and Beverage Policy effective Jan. 3, 2012.