

TOWN OF SELMA

FEES AND CHARGES



FISCAL YEAR 2021/2022

**TOWN OF SELMA
FEES AND CHARGES
TABLE OF CONTENTS**

	PAGE
ANIMAL CONTROL FEES.....	1
CEMETERY & MAUSOLEUM	2-3
FIRE DEPARTMENT	4
PLANNING & ZONING	5
CODE ENFORCEMENT	6
LIBRARY	7
PARKS AND RECREATION	8
POLICE DEPARTMENT	9
PUBLIC WORKS	10
TAXES	11
UTILITY CONNECTION CHARGES	12
UTILITY DEPOSITS.....	13
AREA LIGHTING.....	14
ELECTRIC RATES	15
ELECTRIC RATE SCHEDULES FOR:	
• Area Lighting Service	16
• Residential Service	17
• Small General Service	18
• Medium General Service	19
• Large General Service.....	20
• Large General Service CP Rate.....	21
• Large Industrial Service CP Rate	22
RENEWABLE ENERGY CREDIT RIDER.....	23

GARBAGE/REFUSE FEES	25
SEWER RATES	26
WATER RATES	27
MISCELLANEOUS.....	29
AVAILABLE CREDITS LOAD MANAGEMENT-ELECTRIC SAVE	30
EQUAL PAYMENT PLAN REQUIREMENTS FOR PARTICIPATION.....	31
AUTOMATIC BANK DRAFT PROGRAM REQUIREMENTS FOR PARTICIPATION ...	32

**TOWN OF SELMA
FEES AND CHARGES
ANIMAL CONTROL FEES**

DESCRIPTION	FEE
1 st Violation	\$100.00
2 nd Violation	\$200.00
3 rd Violation	\$300.00

**TOWN OF SELMA
FEES AND CHARGES
CEMETERY**

GRAVE SPACES	FEE
Angel Garden	
One Grave Space / Infants Only	\$500.00
Evergreen Garden*:	
Two Grave Spaces	\$2,100.00
Iris Garden and Roselawn Gardens*:	
One Grave Space	\$1,050.00
Two Grave Spaces	\$2,100.00
Magnolia Garden:	
Each Lot (20' x 20') Accommodates 2 Crypts was \$2,500.00/Lot	\$3,500.00 / Lot
Any Garden Not Listed (Two Grave Spaces)	\$2,100.00
*Single Cemetery Plots with Road Frontage or Adjacent to	\$1,500.00
*Double Cemetery Plots with Road Frontage or Adjacent to	\$3,000.00
Recording Fee	\$26.00 per deed

GRAVE OPENINGS	FEE
Monday – Friday (8:00 a.m. – 4:00 p.m.)	\$650.00
Weekday After 4:00 p.m. / Weekend / Holiday	\$950.00
Any Grave Less than 4' Long (Baby or Cremation)	
Monday – Friday (8:00 a.m. – 4:00 p.m.)	\$450.00
Weekday After 4:00 p.m. / Weekend / Holiday	\$750.00
An additional Charge of \$300 will be assessed if Cemetery is not vacated by 4:00 p.m.	

**No Grave Openings on Thanksgiving, Christmas Eve, Christmas Day, Easter,
Mother's Day, Father's Day**

CEMETERY MARKERS	FEE
Single	\$50
Double	\$75.00
Ledger	\$100.00

**TOWN OF SELMA
FEES AND CHARGES
MAUSOLEUM**

MAUSOLEUM SPACES	FEE
Inside Single Space:	
A	\$4,750.00
B	\$5,000.00
C	\$4,850.00
D	\$4,700.00
E	\$4,550.00
Inside Double Space:	
A	\$9,500.00
B	\$10,000.00
C	\$9,700.00
D	\$9,400.00
E	\$9,100.00
Outside Single Space:	
A	\$3,900.00
B	\$4,150.00
C	\$4,000.00
D	\$3,850.00
E	\$3,750.00
Outside Double Space	
A	\$7,800.00
B	\$8,300.00
C	\$8,000.00
D	\$7,700.00
E	\$7,500.00
Cremation Niches	\$1,500.00
Crypt Plates:	
Single	\$225.00
Double	\$450.00
Niche	\$225.00
Vase	\$145.00
Recording Fee	\$26.00

ENTOMBMENT			
NICHES	FEE	CRYPTS	FEE
Monday – Friday	\$350.00	Monday – Friday	\$500.00
Weekends / Holidays	\$650.00	Weekends / Holidays	\$800.00

**TOWN OF SELMA
FEES AND CHARGES
FIRE DEPARTMENT**

FIRE INSPECTION FEES (Initial Inspection of New Construction is Included in Building Permit)

Building Size up to 999 Square Feet	\$25.00
1,000 Square Feet to 2,999 Square Feet	\$50.00
3,000 Square Feet to 9,999 Square Feet	\$100.00
10,000 Square Feet to 49,999 Square Feet	\$200.00
50,000 Square Feet to 199,999 Square Feet	\$350.00
200,000 Square Feet to 499,999 Square Feet	\$500.00
500,000 Square Feet or greater	\$750.00
Re-inspection fee	\$50.00 Beyond 1 st Re-inspection

SPECIAL INSPECTIONS

Cooking Vendor	\$10.00
Tent/Air Supported Structure	\$30.00
Outdoor Public Assembly	\$50.00

USE OF TOWN PERSONNEL REQUIREMENT FEES

Fire Watch	\$25.00/hr
Crowd Managers	\$25.00/hr
Emergency Medical Staff	\$25.00/hr

FIRE MANDATORY CONSTRUCTION PERMITS

Automatic Fire Extinguishing Systems	\$50.00
Battery Systems	\$50.00
Compressed Gases	\$50.00
Cryogenic Fluids	\$50.00
Fire Alarm & Detection Systems	\$50.00
Fire Pumps	\$50.00
Flammable & Combustible Liquids	\$50.00
Hazardous Materials	\$200.00
Industrial Ovens	\$50.00
Standpipe Systems	\$50.00
Hazardous Bulk Storage Permit	\$1,500.00

**TOWN OF SELMA
FEES AND CHARGES
PLANNING & ZONING**

The following fee schedule applies to processing various development proposal applications, their review, reports to Boards and Commissions and the Town Council, as well as administrative approvals and the issuance of Land Use Permits.

DESCRIPTION	FEE
Requests to Change Official Zoning Map for all < 3 Acre	\$350.00
Requests to Change Official Zoning Map for all 3-6 Acre	\$500.00
Requests to Change Official Zoning Map for all 6+ Acre	\$1,000.00(+15/Ac over 6 acres)
Development Ordinance Amendment	\$250.00
Special Use Permit Application	\$350.00
Future Land Use Map Amendment	\$100.00
Flood Plain Development Permit	\$100.00
Subdivision Application – Major	\$250.00 +\$25 Per Lot
Subdivision Application - Minor	\$150.00
Exempt Subdivision	\$50.00
Board of Adjustment Action – Variance	\$350.00
Board of Adjustment Action – Appeal/Interpretation	\$350.00
Certificate of Appropriateness	\$350.00
Zoning or Land Use Permit – Residential	\$50.00
Zoning or Land Use Permit – Residential Home Occupation	\$50.00
Zoning or Land Use Permit – Residential Accessory Building/Structure/Other	\$30.00
Site Plan Review by Town Development Review Staff *	\$100.00
(*Applied to Major Site Plans, Special Use Permits, Flood Plain Development Permits, Planning Building Groups, Major Subdivision Sketch Plans, Coordinated Sign Plan Review, etc. reviewed by Town’s Development Review Team – Planning, Public Works, Utilities, Electrical, Police/Fire, NCDOT, and Others if needed)	
Zoning or Land Use Permit – Non-residential < \$50,000	\$100.00
Zoning or Land Use Permit – Non-residential \$50-100K	\$200.00
Zoning or Land Use Permit – Non-residential \$100-150K	\$400.00
Zoning or Land Use Permit – Non-residential \$150K+	0.5% CONSTRUCTION COST* *FEE NOT TO EXCEED \$1,000.00
NOTE: Above Construction Costs include all Site Work & Buildings)	
Voluntary Annexation Petition	\$250.00
Zoning or Land Use Permit – Freestanding Sign (Pole, monument, ground)	\$50.00
Zoning or Land Use Permit - Wall/Fascia/Other Sign	\$50.00
Zoning or Land Use Permit - Outdoor Advertising Sign	\$100.00
Zoning Verification Letter	\$100.00
Fee in lieu for open space	\$2000 per lot

**TOWN OF SELMA
FEES AND CHARGES
CODE ENFORCEMENT**

Number of Violations (Per Year & Per Property)	1	2	3	4	5	6	7	8	9	10
Service Fee (per hour)	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150
Citation	\$50	\$150	\$250	\$350	\$450	\$550	\$650	\$750	\$850	\$950
Total Penalty*	\$200	\$300	\$400	\$500	\$600	\$700	\$800	\$900	\$1,000	\$1,100

Grass Mowing (by contractor)	
Service Fee (per Violation)	\$150
Citation fee	\$50
Amount charged by Contractor	\$XX.XX
Total Charge*	\$250-\$400

*Total Penalty shown is for **UP TO** 1 hour of service only.
Add \$150 for each additional hour of service, rounded to the next hour

**TOWN OF SELMA
FEES AND CHARGES
LIBRARY**

DESCRIPTIO	FEE
Books:	
Overdue Fee	\$.25 per day
Lost	Replacement Value
Books on CD:	
Overdue Fee	\$.25 per day
Lost	Replacement Value
DVD's:	
Overdue Fee	\$1.00 per day
Lost	Replacement Value
Library Card:	
Lost	\$1.00
Computer:	
Database Searches & Word Processing (Printed Pages)	\$.15 per page - B&W \$.25 per page - Color
Earbuds	\$ 2 per pair
USB Device 16 GB	\$ 5 per device
Notary	\$ 5 per document

**TOWN OF SELMA
FEES AND CHARGES
PARKS AND RECREATION**

All Athletic Programs:

Resident	\$25.00 per program
Non-Resident	\$40.00 per program

Special Events & Programs:	\$ Varied – Announced with Event
---------------------------------------	----------------------------------

Ball field Rental:

Preparation of fields	\$25.00 per field
Without Lights	\$25.00 per hour
With Lights	\$35.00 per hour

Ball field per Day:

Preparation of fields	\$25.00 per field
Without Lights	\$150.00
With Lights	\$200.00

Picnic Shelters – Area Parks	\$25/4 Hours \$25.00 Security Deposit
-------------------------------------	--

Richard B. Harrison Gymnasium	\$60.00 per hour \$100.00 security deposit
--------------------------------------	---

Town Hall Gazebo	\$25.00 per hour \$25.00 Security Deposit
-------------------------	--

Birthday Party at Depot/Caboose	\$25.00 per hour \$25.00 Security Deposit
--	--

**TOWN OF SELMA
FEES AND CHARGES
POLICE DEPARTMENT**

Taxicab Permits:

Original Operator Permit	\$10.00
Renewal every 3 years	\$5.00

**TOWN OF SELMA
FEES AND CHARGES
PUBLIC WORKS**

DESCRIPTION	FEE
Extra Garbage Carts per month	\$25.00
Special or Call-back Collection	\$25.00
Lost, Stolen, or Damaged Container	\$50.00
Excessive Waste Hauling	\$150.00/Load + Landfill Costs

**TOWN OF SELMA
FEES AND CHARGES
TAXES**

DESCRIPTION	FEE
Personal Property	\$.58/100 per valuation
Real Estate	\$.58/100 per valuation

**TOWN OF SELMA
FEES AND CHARGES
UTILITY CONNECTION CHARGES**

Application/Connection Fee (set meter base)	\$35.00
Reconnection Service following Involuntary Disconnection <u>During</u> Normal Working Hours (8 AM – 5 PM)	\$60.00
Reconnection Service Outside Normal Working Hours	\$160.00
Reconnection of Service Wires at Pole	\$100.00
Reconnection of 3-phase Meter due to Involuntary Disconnection	\$100.00
Re-read Meter (No Charge for 1 st Recheck each 6 Months)	\$10.00
Electric Meter Cut Seal Only or Water Meter Tampering	\$50.00 Each
Other Electrical Meter Tampering	\$100.00
2 nd Occurrence of Meter Tampering – Additional	\$100.00
3 rd Occurrence of Meter Tampering – Additional	\$250.00

*Additional Charges May Apply for Replacement of Damaged Equipment.

Damage to Equipment:

Electric Devices

Locking Band	\$3.00
Meter	\$30.00

Water Devices

Cut-off Valve	\$20.00
Meter	\$30.00

Late Penalty of Utility Bills	10% of Total Bill
-------------------------------	-------------------

Electric Department: Bucket Truck	\$75.00 per hour \$75.00/Minimum
Electric Department: Line Truck	\$75.00 per hour \$75.00/Minimum

Electric Department: Employee Labor

These Charges are the same as the specific employee's regular hourly wage during regular working hours and overtime (Regular hourly wage times 1.5) for off duty hours.

Installation of Permanent Electric Wire

Overhead	\$200.00
Underground	\$400.00

Installation of Temporary Electric for Service Pole (Installation of Electric Wire – Overhead or Underground)	\$100.00
--	----------

**TOWN OF SELMA
FEES AND CHARGES
UTILITY CONNECTION CHARGES**

Commercial Service Fee	
600 amp or less	\$800.00
Greater than 600 amp	\$1000.00

**TOWN OF SELMA
FEES AND CHARGES
UTILITY DEPOSITS**

RESIDENTIAL	FEE
Deposits (Green Credit Rating):	
Electric	\$75
Water	\$50
Sewer	\$50
Separate Service/Same Premises (Ex. Utility Bldg.)	\$50
Deposits (Yellow Credit Rating):	
Electric	\$150
Water	\$100
Sewer	\$100
Separate Service/Same Premises (Ex. Utility Bldg.)	\$100
Deposits (Red Credit Rating):	
Electric	\$400
Water	\$100
Sewer	\$100
Separate Service/Same Premises (Ex. Utility Bldg.)	\$100
Temporary Electricity	\$100
COMMERCIAL/INDUSTRIAL	FEE
Electric, Water & Sewer	\$500
Water Only	\$50
Sewer Only	\$50
Water & Sewer Only	\$100
Electricity Only	\$400

**TOWN OF SELMA
FEES AND CHARGES
AREA LIGHTING**

DESCRIPTION	FEE
55-Watt LED area light	\$9.80 per month
110-Watt LED streetlight	\$15.55 per month
96-Watt LED flood light	\$16.00 per month
200-Watt LED flood light	\$24.80 per month
300-Watt LED flood light	\$34.10 per month
100-Watt LED – Enclosed - Selma Housing Authority Only	\$6.75 per month
250 Watt HPS	\$6.75 per month
Relocation of Area Light During One-Year Contract Period	\$100.00
110-Watt LED with Decorative Pole	\$15.55 Light + 10.50 Pole/Month (\$26.05)
200-Watt LED with Decorative Pole	\$24.80 Light + 10.60 Pole/Month (\$35.40)

**TOWN OF SELMA
FEES AND CHARGES
ELECTRIC RATES**

DESCRIPTION	FEE
Residential	
Single-Phase Basic Facilities Charge	\$10.19 per Month
3-Phase Basic Facilities Charge	\$17.69 per Month
All Additional kWh	\$0.1115 per kWh
Prepay Plan	
Single-Phase Basic Facilities Charge	\$15.72 per Month
All Additional kWh	\$.1115 per kWh
Minimum Payment	\$40.00
Small General Service: 0-29.99 kW	
Single-Phase Basic Facilities Charge	\$19.72 per Month
3-Phase Basic Facilities Charge	\$27.72 per Month
First 750 kWh	\$0.12738 per kWh
All Additional kWh	\$0.11138 per kWh
Medium General Service: 30-99.99 kW	
Single-Phase Basic Facilities Charge	\$39.27 per Month
3-Phase Basic Facilities Charge	\$48.27 per Month
Demand Charge	\$9.00 per Month
All Additional kWh	\$0.08352 per kWh
Large General Service: 100-1000 kW	
Single-Phase Basic Facilities Charge	\$110.00 per Month
3-Phase Basic Facilities Charge	\$120.00 per Month
Demand Charge	\$10.00 per kW
All Additional kWh	\$0.07648 per kWh
Large General Service: Coincident Peak Rate	
Large General Coincident Peak Rate (Offer to 3-Phase Schools, Churches, & some manufacturing for customers with greater than 30kW, but less than 1000 kW per month)	
Basic Facilities Charge	\$510.00 per Month
CP Demand Charge	\$19.00 per kW
Excess Demand Charge	\$2.70 per kW
All Additional kWh	\$0.05445 per kWh
Large Industry Coincident Peak Rate (Customers with greater than 1000 kW per Month)	
Basic Facilities Charge	\$634.00 per Month
CP Demand Charge	\$19.00 per kW
Excess Demand Charge	\$2.70 per kW
All Additional kWh	\$0.05145 per kWh

TOWN OF SELMA
ELECTRIC RATE SCHEDULE
AREA LIGHTING SERVICE

AVAILABILITY. THIS SCHEDULE IS AVAILABLE FOR SERVICE IN THE LIGHTING OF OUTDOOR AREAS BY MEANS OF MERCURY VAPOR OF SODIUM VAPOR LIGHTING UNITS THAT ARE LOCATED ON THE TOWN ELECTRIC SYSTEM.

TYPE OF SERVICE. PRIOR TO INSTALLING LIGHTING, THE CUSTOMER AND TOWN MUST ENTER INTO AN AGREEMENT FOR AREA LIGHTING SERVICE FOR A PERIOD OF ONE YEAR. THE TOWN WILL OWN, INSTALL, AND MAINTAIN THE AREA LIGHTING SERVICE. ALL LIGHTS WILL BE MOUNTED ON 30-FOOT WOODEN POLES.

RATES. PER ATTACHED LIST.

PAYMENT. THE BILLING MONTH IS DEFINED AS THE PERIOD INTERVENING BETWEEN METER READINGS, SUCH READINGS BEING TAKEN ONCE EACH MONTH. BILLS ARE DUE WHEN RENDERED FOR PAYMENTS. ANY BILLS NOT PAID BY THE DUE DATE OF EACH MONTH SHALL BE SUBJECT TO A 10% PENALTY. ANY ACCOUNT NOT PAID BY THE CUT OFF DATE EACH MONTH SHALL BE SUBJECT TO DISCONNECTION OF UTILITY SERVICE(S). IF SERVICE IS TERMINATED PRIOR TO THE EXPIRATION OF THE CONTRACT PERIOD, ACCOUNT WILL BE CHARGED ABOVE RATES FOR REMAINDER OF CONTRACT PERIOD TO FULFILL OBLIGATION. A RELOCATION CHARGE OF \$50.00 WILL BE ASSESSED IF THE POLE IS REMOVED.

SALES TAX. NORTH CAROLINA SALES TAX OF 7 % WILL BE ADDED TO THE BILLS AS DETERMINED ABOVE.

GENERAL. SERVICE IS REGULATED BY SELMA MUNICIPAL CODE AND POLICIES AS ADOPTED AND AMENDED BY THE TOWN COUNCIL AND AVAILABLE AT THE TOWN OF SELMA.

AMENDED: JULY 1, 1991 (BILLED AUGUST 1, 1991)
JULY 1, 1993 (BILLED SEPTEMBER 1, 1993)
FEBRUARY 1, 2003 (BILLED MARCH 1, 2003)
AUGUST 11, 2009 (BILLED SEPTEMBER 1, 2009)
JULY 1, 2016 (BILLED AUGUST 1, 2016)
JULY 1, 2017 (BILLED AUGUST 1, 2017)

TOWN OF SELMA
ELECTRIC RATE SCHEDULE
RESIDENTIAL SERVICE

AVAILABILITY. THIS SCHEDULE IS AVAILABLE WHEN ELECTRIC SERVICE IS USED FOR DOMESTIC PURPOSES IN AND ABOUT A RESIDENTIAL DWELLING UNIT. THIS SCHEDULE IS NOT AVAILABLE FOR ANY COMMERCIAL OR INDUSTRIAL APPLICATIONS. DELIVERY OF SERVICE UNDER THIS SCHEDULE SHALL BE TO THE CUSTOMER'S PREMISES AT ONE POINT OF DELIVERY THROUGH ONE KILOWATT-HOUR METER.

TYPE OF SERVICE. THE TOWN WILL NORMALLY SUPPLY THE EQUIPMENT NECESSARY AND WILL DELIVER TO THE CUSTOMER THROUGH ONE METER AT ONE DELIVERY POINT MUTUALLY SATISFACTORY TO THE TOWN AND THE CUSTOMER, 60 CYCLE ALTERNATING CURRENT ELECTRICITY OF THE PHASE AND VOLTAGE DESIRED BY THE CUSTOMER, PROVIDED ELECTRICITY OF THE PHASE AND VOLTAGE DESIRED BY THE CUSTOMER IS AVAILABLE GENERALLY IN THE AREA IN WHICH SERVICE IS DESIRED. THREE-PHASE SERVICE WILL BE SUPPLIED, IF AVAILABLE. THE TOWN WILL HAVE FINAL DECISION ON WHERE SERVICE WILL BE LOCATED.

RATES.

BASIC FACILITIES CHARGE	\$10.19 PER MONTH
ENERGY CHARGE:	
ALL kWh	\$0.1115 PER kWh
THREE-PHASE SERVICE	\$17.69 PER MONTH

DETERMINATION OF ENERGY. THE kWh OF ENERGY SHALL BE THE SUM OF ALL 60-MINUTE INTEGRATED DEMAND READINGS DURING THE CURRENT BILLING PERIOD.

PAYMENT. THE BILLING MONTH IS DEFINED AS THE PERIOD INTERVENING BETWEEN METER READINGS SUCH READINGS BEING TAKEN ONCE EACH MONTH. BILLS ARE DUE WHEN RENDERED FOR PAYMENTS. ANY BILLS NOT PAID BY THE DUE DATE OF EACH MONTH SHALL BE SUBJECT TO A 10% PENALTY. ANY ACCOUNT NOT PAID BY CUT OFF DATE OF EACH MONTH SHALL BE SUBJECT TO DISCONNECTION OF UTILITY SERVICE(S).

SALES TAX. NORTH CAROLINA SALES TAX OF 7 % WILL BE ADDED TO THE BILLS AS DETERMINED ABOVE.

GENERAL. SERVICE IS REGULATED BY SELMA MUNICIPAL CODE AND POLICIES AS ADOPTED AND AMENDED BY THE TOWN COUNCIL AND AVAILABLE AT THE TOWN OF SELMA.

AMENDED: JULY 1, 1992 (BILLED SEPTEMBER 1, 1992)
JULY 1, 1993 (BILLED SEPTEMBER 1, 1993)
JULY 1, 1994 (BILLED SEPTEMBER 1, 1994)
FEBRUARY 1, 2003 (BILLED MARCH 1, 2003)
MAY 17, 2005 (BILLED JULY 1, 2005)
JANUARY 19, 2006 (BILLED MARCH 1, 2006)
NOVEMBER 14, 2006 (BILLED DECEMBER 1, 2006)
NOVEMBER 14, 2006 (BILLED FEBRUARY 1, 2007)
AUGUST 11, 2009 (BILLED SEPTEMBER 1, 2009)
JUNE 12, 2012 (BILLED JULY 15, 2012)
JUNE 24, 2014 (BILLED JULY 15, 2014)
NOVEMBER 5, 2015 (BILLED NOVEMBER 30, 2015)
JULY 1, 2016 (BILLED AUGUST 1, 2016)
JULY 1, 2017 (BILLED AUGUST 1, 2017)
APRIL 9, 2019 (BILLED APRIL 26, 2019)

**TOWN OF SELMA
ELECTRIC RATE SCHEDULE
SMALL GENERAL SERVICE**

AVAILABILITY. THIS SCHEDULE IS AVAILBLE FOR ELECTRIC SERVICE USED BY A NON-RESIDENTIAL CUSTOMER WITH A DEMAND OF LESS THAN 30 kW. THIS SCHEDULE IS NOT AVAILABLE FOR RESIDENTIAL SERVICE, FOR RESALE; FOR DEMAND OF 30 kW OR MORE; FOR BREAKDOWN OR PARALLEL OPERATION.

TYPE OF SERVICE. THE TOWN WILL NORMALLY SUPPLY THE EQUIPMENT NECESSARY AND WILL DELIVER TO THE CUSTOMER THROUGH ONE METER AT ONE DELIVERY POINT MUTUALLY SATISFACTORY TO THE TOWN AND THE CUSTOMER, 60 CYCLE ALTERNATING CURRENT ELECTRICITY OF THE PHASE AND VOLTAGE DESIRED BY THE CUSTOMER IS AVAILABLE GENERALLY IN THE AREA IN WHICH SERVICE IS DESIRED. THREE-PHASE SERVICE WILL BE SUPPLIED, IF AVAILABLE. THE TOWN WILL HAVE FINAL DECISION ON WHERE SERVICE WILL BE LOCATED.

RATES:

BASIC FACILITIES CHARGE	\$19.72 PER MONTH
ENERGY CHARGE:	
FIRST 750 kWh	\$0.12738 PER kWh
ALL ADDITIONAL kWh	\$0.11138 PER kWh
THREE-PHASE SERVICE	\$27.72 PER MONTH

DETERMINATION OF ENERGY. THE kWh OF ENERGY SHALL BE THE SUM OF ALL 60-MINUTE INTEGRATED DEMAND READINGS DURING THE CURRENT BILLING PERIOD.

PAYMENT. THE BILLING MONTH IS DEFINED AS THE PERIOD INTERVENING BETWEEN METER READINGS; SUCH READINGS BEING TAKEN ONCE EACH MONTH. BILLS ARE DUE WHEN RENDERED FOR PAYMENTS. ANY BILLS NOT PAID BY DUE DATE OF EACH MONTH SHALL BE SUBJECT TO A 10% PENALTY. ANY ACCOUNT NOT PAID BY THE CUT OFF DATE OF EACH MONTH SHALL BE SUBJECT TO DISCONNECTION OF UTILITY SERVICE(S).

SALES TAX. NORTH CAROLINA SALES TAX OF 7 % WILL BE ADDED TO THE BILLS AS DETERMINED ABOVE.

GENERAL. SERVICE IS REGULATED BY SELMA MUNICIPAL CODE AND POLICIES AS ADOPTED AND AMENDED BY THE TOWN COUNCIL AND AVAILABLE AT THE TOWN OF SELMA.

AMENDED: JULY 1, 1992 (BILLED SEPTEMBER 1, 1992)
JULY 1, 1993 (BILLED SEPTEMBER 1, 1993)
JULY 1, 1994 (BILLED SEPTEMBER 1, 1994)
FEBRUARY 1, 2003 (BILLED MARCH 1, 2003)
MAY 17, 2005 (BILLED JULY 1, 2005)
JANUARY 19, 2006 (BILLED MARCH 1, 2006)
NOVEMBER 14, 2006 (BILLED DECEMBER 1, 2006)
NOVEMBER 14, 2006 (BILLED FEBRUARY 1, 2007)
AUGUST 11, 2009 (BILLED SEPTEMBER 1, 2009)
JUNE 24, 2014 (BILLED JULY 15, 2014)
NOVEMBER 5, 2015 (BILLED NOVEMBER 30, 2015)
JULY 1, 2016 (BILLED AUGUST 1, 2016)
JULY 1, 2017 (BILLED AUGUST 1, 2017)
APRIL 9, 2019 (BILLED APRIL 26, 2019)

TOWN OF SELMA
ELECTRIC RATE SCHEDULE
MEDIUM GENERAL SERVICE

AVAILABILITY. THIS SCHEDULE IS AVAILABLE FOR ELECTRIC SERVICE USED BY A NON-RESIDENTIAL CUSTOMER WITH A DEMAND OF 30 kW AND GREATER BUT LESS THAN 100 kW. THIS SCHEDULE IS NOT AVAILABLE FOR RESIDENTIAL SERVICE, FOR RESALE; FOR DEMAND OF 100 kW OR MORE; FOR BREAKDOWN OR PARALLEL OPERATION.

TYPE OF SERVICE. THE TOWN WILL NORMALLY SUPPLY THE EQUIPMENT NECESSARY AND WILL DELIVER TO THE CUSTOMER THROUGH ONE METER AT ONE DELIVERY POINT MUTUALLY SATISFACTORY TO THE TOWN AND THE CUSTOMER, 60 CYCLE ALTERNATING CURRENT ELECTRICITY OF THE PHASE AND VOLTAGE DESIRED BY THE CUSTOMER, PROVIDED ELECTRICITY OF THE PHASE AND VOLTAGE DESIRED BY THE CUSTOMER IS AVAILABLE GENERALLY IN THE AREA IN WHICH SERVICE IS DESIRED. THREE-PHASE SERVICE WILL BE SUPPLIED, IF AVAILABLE. THE TOWN WILL HAVE THE FINAL DECISION ON WHERE SERVICE WILL BE LOCATED.

RATES.

BASIC FACILITIES CHARGE	\$39.27 PER MONTH
DEMAND CHARGE (ALL kW)	\$9.00 per kW
ENERGY CHARGE (ALL kWh)	\$0.08352 PER kWh
THREE-PHASE SERVICE	\$48.27 PER MONTH

DETERMINATION OF ENERGY. THE kWh OF ENERGY SHALL BE THE SUM OF ALL 60-MINUTE INTEGRATED DEMAND READINGS DURING THE CURRENT BILLING PERIOD.

DETERMINATION OF DEMAND. THE DETERMINATION OF THE kW OF BILLING DEMAND SHALL BE THE HIGHEST kW MEASURED DURING ANY 15-MINUTE INTERVAL DURING THE CURRENT BILLING PERIOD.

PAYMENT. THE BILLING MONTH IS DEFINED AS THE PERIOD INTERVENING BETWEEN METER READINGS; SUCH READINGS BEING TAKEN ONCE EACH MONTH. BILLS ARE DUE WHEN RENDERED FOR PAYMENTS. ANY BILLS NOT PAID BY THE DUE DATE OF EACH MONTH SHALL BE SUBJECT TO A 10% PENALTY. ANY ACCOUNT NOT PAID BY THE CUT OFF DATE OF EACH MONTH SHALL BE SUBJECT TO DISCONNECTION OF UTILITY SERVICE(S).

SALES TAX. NORTH CAROLINA SALES TAX OF 7 % WILL BE ADDED TO THE BILLS AS DETERMINED ABOVE.

GENERAL. SERVICE IS REGULATED BY SELMA MUNICIPAL CODE AND POLICIES AS ADOPTED AND AMENDED BY THE TOWN COUNCIL AND AVAILABLE AT THE TOWN OF SELMA.

AMENDED: JULY 1, 1992 (BILLED SEPTEMBER 1, 1992)
JULY 1, 1993 (BILLED SEPTEMBER 1, 1993)
JULY 1, 1994 (BILLED SEPTEMBER 1, 1994)
FEBRUARY 1, 2003 (BILLED MARCH 1, 2003)
MAY 17, 2005 (BILLED JULY 1, 2005)
JANUARY 19, 2006 (BILLED MARCH 1, 2006)
NOVEMBER 14, 2006 (BILLED DECEMBER 1, 2006)
NOVEMBER 14, 2006 (BILLED FEBRUARY 1, 2007)
AUGUST 11, 2009 (BILLED SEPTEMBER 1, 2009)
JUNE 24, 2014 (BILLED JULY 15, 2014)
NOVEMBER 5, 2015 (BILLED NOVEMBER 30, 2015)
JULY 1, 2016 (BILLED AUGUST 1, 2016)
JULY 1, 2017 (BILLED AUGUST 1, 2017)
APRIL 9, 2019 (BILLED APRIL 26, 2019)

TOWN OF SELMA
ELECTRIC RATE SCHEDULE
LARGE GENERAL SERVICE

AVAILABILITY. THIS SCHEDULE IS AVAILABLE FOR ELECTRIC SERVICE USED BY A NON-RESIDENTIAL CUSTOMER CONTRACTING WITH A DEMAND OF 100kW OR GREATER BUT LESS THAN 1000 kW. THIS SCHEDULE IS NOT AVAILABLE FOR RESIDENTIAL SERVICE, FOR RESALE, FOR BREAKDOWN OR PARALLEL OPERATION.

TYPE OF SERVICE. THE TOWN WILL NORMALLY SUPPLY THE EQUIPMENT NECESSARY AND WILL DELIVER TO THE CUSTOMER THROUGH ONE METER AT ONE DELIVERY POINT MUTUALLY SATISFACTORY TO THE TOWN AND THE PROVIDED ELECTRICITY OF THE PHASE AND VOLTAGE DESIRED BY THE CUSTOMER IS AVAILABLE GENERALLY IN THE AREA IN WHICH SERVICE IS DESIRED. THREE-PHASE SERVICE WILL BE SUPPLIED, IF AVAILABLE. THE TOWN WILL HAVE FINAL DECISION ON WHERE SERVICE WILL BE LOCATED.

RATES.

BASIC FACILITIES CHARGE	\$100.00 PER MONTH
DEMAND CHARGE (ALL kW)	\$10.00 PER kW
ENERGY CHARGE (ALL kWh)	\$0.07648 PER kWh
THREE-PHASE SERVICE	\$120.00 PER MONTH

DETERMINATION OF ENERGY. THE kWh OF ENERGY SHALL BE THE SUM OF ALL 60-MINUTE INTEGRATED DEMAND READINGS DURING THE CURRENT BILLING PERIOD.

PAYMENT. THE BILLING MONTH IS DEFINED AS THE PERIOD INTERVENING BETWEEN METER READINGS, SUCH READINGS BEING TAKEN ONCE EACH MONTH. BILLS ARE DUE WHEN RENDERED FOR PAYMENTS. ANY BILLS NOT PAID BY THE DUE DATE OF EACH MONTH SHALL BE SUBJECT TO A 10% PENALTY. ANY ACCOUNT NOT PAID BY THE CUT OFF DATE OF EACH MONTH SHALL BE SUBJECT TO DISCONNECTION OF UTILITY SERVICE(S).

SALES TAX. NORTH CAROLINA SALES TAX OF 7 % WILL BE ADDED TO THE BILLS AS DETERMINED ABOVE.

GENERAL. SERVICE IS REGULATED BY SELMA MUNICIPAL CODE AND POLICIES AS ADOPTED AND AMENDED BY THE TOWN COUNCIL AND AVAILABLE AT THE TOWN OF SELMA.

AMENDED: JULY 1, 1992 (BILLED SEPTEMBER 1, 1992)
JULY 1, 1993 (BILLED SEPTEMBER 1, 1993)
JULY 1, 1994 (BILLED SEPTEMBER 1, 1994)
FEBRUARY 1, 2003 (BILLED MARCH 1, 2003)
MAY 17, 2005 (BILLED JULY 1, 2005)
JANUARY 19, 2006 (BILLED MARCH 1, 2006)
NOVEMBER 14, 2006 (BILLED DECEMBER 1, 2006)
NOVEMBER 14, 2006 (BILLED FEBRUARY 1, 2007)
AUGUST 11, 2009 (BILLED SEPTEMBER 1, 2009)
JUNE 24, 2014 (BILLED JULY 15, 2014)
NOVEMBER 5, 2015 (BILLED NOVEMBER 30, 2015)
JULY 1, 2016 (BILLED AUGUST 1, 2016)
JULY 1, 2017 (BILLED AUGUST 1, 2017)
APRIL 9, 2019 (BILLED APRIL 26, 2019)

**TOWN OF SELMA
ELECTRIC RATE SCHEDULE
LARGE GENERAL SERVICE CP RATE**

AVAILABILITY. THIS SCHEDULE IS AVAILABLE FOR NONRESIDENTIAL ELECTRIC SERVICE WHEN THE CUSTOMER'S MONTHLY-METERED DEMAND IS GREATER THAN 30 kW, BUT LESS THAN 1,000 kW. AN ELECTRIC SERVICE AGREEMENT WITH THE TOWN IS REQUIRED PRIOR TO RECEIVING SERVICE UNDER THIS SCHEDULE.

SERVICE IS NOT AVAILABLE UNDER THIS SCHEDULE FOR BREAKDOWN, STANDBY, SUPPLEMENTARY, OR RESALE SERVICE. GENERATION MAY NOT BE INTERCONNECTED WITH THE CUSTOMER'S FACILITIES, EXCEPT BY PRIOR WRITTEN CONSENT OF THE ELECTRIC SUPERINTENDENT/PUBLIC UTILITIES DIRECTOR.

TYPE OF SERVICE. THIS SCHEDULE IS APPLICABLE FOR ALTERNATING CURRENT, 60 HERTZ, SINGLE-PHASE TWO OR THREE WIRES, OR THREE PHASE THREE OR FOUR WIRES ELECTRIC SERVICE AT THE TOWN'S STANDARD VOLTAGES. EACH SELECTION WILL BE A SEPARATE SERVICE PROVIDED THROUGH ONE POINT OF DELIVERY WITH USE SEPARATELY METERED AND BILLED.

RATES.

A. BASIC FACILITIES CHARGE	\$634.00 PER BILLING MONTH
B. kW DEMAND CHARGE:	
ALL COINCIDENT PEAK DEMAND	\$19.00 PER CP kW
ALL EXCESS DEMAND	\$2.70 PER kW
C. ENERGY CHARGE - ALL kWh	\$0.05445 CENTS PER kWh

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.

DETERMINATION OF ENERGY. THE kWh OF ENERGY CONSUMPTION SHALL BE THE TOTAL USAGE OF ELECTRICITY DURING THE CURRENT BILLING MONTH.

DETERMINATION OF 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.

DETERMINATION OF 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.

PAYMENT. THE BILLING MONTH IS DEFINED AS THE PERIOD INTERVENING BETWEEN METER READINGS, SUCH READINGS BEING TAKEN ONCE EACH MONTH. BILLS ARE DUE WHEN RENDERED FOR PAYMENT. ANY BILLS NOT PAID BY THE DUE DATE OF EACH MONTH SHALL BE SUBJECT TO A 10% PENALTY. ANY ACCOUNT NOT PAID BY THE CUT OFF DATE OF EACH MONTH SHALL BE SUBJECT TO DISCONNECTION OF UTILITY SERVICE(S).

SALES TAX. NORTH CAROLINA SALES TAX OF 7 % WILL BE ADDED TO THE BILLS AS DETERMINED ABOVE.

GENERAL. SERVICE IS REGULATED BY SELMA MUNICIPAL CODE AND POLICIES AS ADOPTED AND AMENDED BY THE TOWN COUNCIL AND AVAILABLE AT THE TOWN OF SELMA.

AMENDED: FEBRUARY 1, 2003(BILLED APRIL 1, 2003)
JANUARY 19, 2006(BILLED MARCH 1, 2006)
NOVEMBER 14, 2006 (BILLED DECEMBER 1, 2006)
NOVEMBER 14, 2006 (BILLED FEBRUARY 1, 2007)
AUGUST 11, 2009 (BILLED SEPTEMBER 1, 2009)
JUNE 24, 2014 (BILLED JULY 15, 2014)
NOVEMBER 5, 2015 (BILLED NOVEMBER 30, 2015)
JULY 1, 2016 (BILLED AUGUST 1, 2016)
JULY 1, 2017 (BILLED AUGUST 1, 2017)
APRIL 9, 2019 (BILLED APRIL 26, 2019)

**TOWN OF SELMA
ELECTRIC RATE SCHEDULE
LARGE INDUSTRIAL SERVICE CP RATE**

AVAILABILITY. THIS SCHEDULE IS AVAILABLE FOR NONRESIDENTIAL ELECTRIC SERVICE WHEN THE CUSTOMER'S MONTHLY-METERED DEMAND IS GREATER THAN 1,000 kW. AN ELECTRIC SERVICE AGREEMENT WITH THE TOWN IS REQUIRED PRIOR TO RECEIVING SERVICE UNDER THIS SCHEDULE.

SERVICE IS NOT AVAILABLE UNDER THIS SCHEDULE FOR BREAKDOWN, STANDBY, SUPPLEMENTARY, OR RESALE SERVICE. GENERATION MAY NOT BE INTERCONNECTED WITH THE CUSTOMER'S FACILITIES, EXCEPT BY PRIOR WRITTEN CONSENT OF THE ELECTRIC SUPERINTENDENT/PUBLIC UTILITIES DIRECTOR.

TYPE OF SERVICE. THIS SCHEDULE IS APPLICABLE FOR ALTERNATING CURRENT, 60 HERTZ, SINGLE-PHASE TWO OR THREE WIRES, OR THREE PHASE THREE OR FOUR WIRES ELECTRIC SERVICE AT THE TOWN'S STANDARD VOLTAGES. EACH SELECTION WILL BE A SEPARATE SERVICE PROVIDED THROUGH ONE POINT OF DELIVERY WITH USE SEPARATELY METERED AND BILLED.

RATES.

A. BASIC FACILITIES CHARGE	\$634.00 PER BILLING MONTH
B. kW DEMAND CHARGE:	
ALL COINCIDENT PEAK DEMAND	\$19.00 PER CP kW
ALL EXCESS DEMAND	\$2.70 PER kW
C. ENERGY CHARGE – ALL kWh	\$0.052550 CENTS PER kWh

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.

DETERMINATION OF ENERGY. THE kWh OF ENERGY CONSUMPTION SHALL BE THE TOTAL USAGE OF ELECTRICITY DURING THE CURRENT BILLING MONTH.

DETERMINATION OF 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.

DETERMINATION OF 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.

PAYMENT. THE BILLING MONTH IS DEFINED AS THE PERIOD INTERVENING BETWEEN METER READINGS, SUCH READINGS BEING TAKEN ONCE EACH MONTH. BILLS ARE DUE WHEN RENDERED FOR PAYMENT. ANY BILLS NOT PAID BY THE DUE DATE OF EACH MONTH SHALL BE SUBJECT TO A 10% PENALTY. ANY ACCOUNT NOT PAID BY THE CUT OFF DATE OF EACH MONTH SHALL BE SUBJECT TO DISCONNECTION OF UTILITY SERVICE(S).

SALES TAX. NORTH CAROLINA SALES TAX OF 7 % WILL BE ADDED TO THE BILLS AS DETERMINED ABOVE.

GENERAL. SERVICE IS REGULATED BY SELMA MUNICIPAL CODE AND POLICIES AS ADOPTED AND AMENDED BY THE TOWN COUNCIL AND AVAILABLE AT THE TOWN OF SELMA.

AMENDED: MAY 17, 2005 (BILLED JULY 1, 2005-FUEL CHARGE)
JUNE 14, 2005 (BILLED JULY 1, 2005)
JANUARY 19, 2006 (BILLED MARCH 1, 2006)
NOVEMBER 14, 2006 (BILLED DECEMBER 1, 2006)
NOVEMBER 14, 2006 (BILLED FEBRUARY 1, 2007)
AUGUST 11, 2009 (BILLED SEPTEMBER 1, 2009)
JUNE 24, 2014 (BILLED JULY 15, 2014)
NOVEMBER 5, 2015 (BILLED NOVEMBER 30, 2015)
JULY 1, 2016 (BILLED AUGUST 1, 2016)
JULY 1, 2017 (BILLED AUGUST 1, 2017)
APRIL 9, 2019 (BILLED APRIL 26, 2019)

TOWN OF SELMA
Renewable Energy Credit Rider
Electric Rate Rider RECR-1

Availability

This optional rider is available to customers on any Town of Selma Residential or Small Commercial rate schedule who own and operate solar photovoltaic generating systems, without battery storage, located and utilized at the customer’s primary residence or business location. To qualify for this rate rider, the customer must have complied with the Town’s Interconnection Standards and have an approved Interconnection Request Form. As part of the Interconnection Request Form approval process, the Town retains the right to limit the number and size of renewable energy generating systems installed on the Town’s System. The rated capacity of the generating system shall not exceed 20 kilowatts for a residential system and shall not exceed 100 kilowatts for a non-residential system. The generating system that is connected in parallel operation with service from the Town and located on the customer’s premises must be manufactured, installed, and operated in accordance with all governmental and industry standards, in accordance with all requirements of the local code official, and fully conform with the Town’s applicable renewable energy interconnection interface criteria. Qualified customers must be generating energy for purposes of a “buy-all/sell-all” arrangement to receive credits under this rate rider. That is, the Town agrees to buy all and the customer agrees to sell all of the energy output and associated energy from the renewable energy resource. Customers with qualified systems may also apply for NC GreenPower credits or sell Renewable Energy Certificate (“REC”) credits.

Monthly Credit

Monthly credits are paid according to the type of renewable generation.

Solar Photovoltaic Energy Credit (\$/kWh):

	<u>Variable</u>
All energy*	\$0.0661

* These energy credits include a capacity component and are based on Stationary Units.

Monthly Energy

Monthly Energy shall be the total kWh of energy delivered by the Customer’s renewable energy generating system to the City during the current calendar month.

TOWN OF SELMA
Electric Rate Rider RECR-1-continued

Contract Period

Prior to receiving service under this Rider, the Town and the customer shall have entered either an Interconnection Agreement or executed a Certificate of Completion (inverter-based generators less than 20 kW) and a Power Purchase Agreement which covers the special terms and conditions for the customer's requirements related to the interconnection of the customer's renewable energy generating system.

Each of these agreements shall have a minimum term of one (1) year. Either party may terminate the agreements after one year by giving at least thirty (30) days previous notice of such termination in writing.

General

Service under this Rider is subject to the provisions of the Service Regulations of the Town.

Special Conditions

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

In the event that the Town determines that it is necessary to install any additional equipment to protect the safety and adequacy of electric service provided to other customers, the customer shall pay for the cost of such equipment in accordance with the terms of its Power Purchase Agreement.

**TOWN OF SELMA
FEES AND CHARGES
GARBAGE/REFUSE FEES**

DESCRIPTION	FEE
Garbage	
Residential	
Basic Monthly Charge per Container	\$25.00

The Town of Selma contracted with Waste Industries to provide residential garbage collection. Commercial accounts may contract individually with any company for their garbage collection needs.

**TOWN OF SELMA
FEES AND CHARGES
SEWER RATES**

DESCRIPTION	FEE
Sewer Service:	
<i>Inside City Limits:</i>	
3/4" Meter	\$16.00
1" Meter	\$28.50
2" Meter	\$140.00
3" Meter	\$260.00
4" Meter	\$438.00
6" Meter	\$875.00
Usage Rate	\$12.75 per 1000 gallons
Capital Charge	\$1.25 per 1000 gallons
<i>Outside City Limits:</i>	
3/4" Meter	\$32.00
1" Meter	\$57.00
2" Meter	\$280.00
3" Meter	\$520.00
4" Meter	\$876.00
6" Meter	\$1750.00
Usage Rate	\$25.50 per 1000 gallons
Capital Charge	\$1.25 per 1000 gallons
Sewer Tap:	
Standard (4 inch PVC, less than 4' deep)-excluding bores and manhole coring	\$800.00
Larger than 4-inch or ductile iron	Actual Cost + Labor
Bores, Manhole Coring, or Street Cut/Repair	Actual Cost + Labor
Trencher	\$50.00 per Hour

Water and Sewer Labor

(These charges are the same as the specific employee's regular hourly wage during regular working hours and overtime [Regular hourly wage times 1.5] for off-duty hours)

**TOWN OF SELMA
FEES AND CHARGES
WATER RATES**

DESCRIPTION	FEE
Water Rates:	
<i>Inside City Limits:</i>	
3/4" Meter	\$17.00
1" Meter	\$30.00
2" Meter	\$120.00
3" Meter	\$270.00
4" Meter	\$485.00
6" Meter	\$1090.00
Usage Rate	\$4.21 per 1000 gallons
Capital Charge	\$1.36 per 1000 gallons
<i>Outside City Limits:</i>	
3/4" Meter	\$34.00
1" Meter	\$60.00
2" Meter	\$240.00
3" Meter	\$540.00
4" Meter	\$970.00
6" Meter	\$2180.00
Usage Rate	\$8.42 per 1000 gallons
Capital Charge	\$1.36 per 1000 gallons
Water Tap (existing tap):	
Standard 3/4 Inch	\$300
1 Inch	\$600.00
Larger than 1 Inch	Actual Cost + Labor
Bores or Street Cut/Repair	
Trencher	Actual Cost + Labor
Water Meter and Box (existing tap)	
Standard 3/4	\$300.00
1 Inch (Meter & Box)	\$600.00
Larger than 1 Inch (Meter & Box)	Actual Cost + Labor
Fire Line Monthly Charges (Non-Metered)	
	Per Month
2" Line charge	\$25.00
3" Line Charge	\$35.00
4" Line Charge	\$45.00
6" Line Charge	\$55.00
8" Line Charge	\$100.00

**TOWN OF SELMA
FEES AND CHARGES**

Water and Sewer Labor

(These charges are the same as the specific employee's regular hourly wage during regular working hours and overtime [Regular hourly wage times 1.5] for off-duty hours)

**TOWN OF SELMA
FEES AND CHARGES
MISCELLANEOUS**

DESCRIPTION	FEE
Notary Fee	\$5.00
Railroad Prints	\$10.00
Returned Check Charge	\$30.00
Photocopies	\$.25 Each
Fax:	
Long Distance	\$3.00 for first page \$1.00 for each Additional Page
Local	\$1.00 per Page
To Receive Fax	\$1.00 per Page
Pools	
Fill Pool by Public Utilities (Plus Water Usage)	\$100.00
Administrative Fee to Compute Water Usage	\$20.00
Special Events	\$30.00

**TOWN OF SELMA
AVAILABLE CREDITS
LOAD MANAGEMENT-ELECTRIC SAVE**

AVAILABILITY. THIS SCHEDULE OF CREDIT(S) IS AVAILABLE FOR RESIDENTIAL CUSTOMERS WHO PARTICIPATE IN THE ELECTRIC-SAVE PROGRAM BY ALLOWING A SWITCH TO BE INSTALLED ON APPROPRIATE APPLIANCES.

ELECTRIC-SAVE. A LOAD MANAGEMENT PROGRAM OFFERED IN CONJUNCTION WITH ELECTRICITIES TO HELP REDUCE THE PEAK DEMAND OF THE TOWN. THE TOWN WILL AGREE TO INSTALL LOAD CONTROL SWITCHES AT NO COST TO THE CUSTOMER ON APPROPRIATE APPLIANCES. THE SWITCH CONTROLLED BY FM RADIO SIGNAL WILL INTERRUPT POWER TO APPLIANCES. THERE IS NO SCHEDULED TIME FOR ELECTRICITY INTERRUPTION. INTERRUPTION IS DETERMINED AS WHEN THE PEAK DEMAND OR GREATEST DEMAND FOR ELECTRICITY OCCURS.

REQUIREMENTS FOR PARTICIPATION. AN APPLICATION MUST BE SUBMITTED TO THE TOWN OF SELMA AND MEET THE FOLLOWING REQUIREMENTS:

1. RESIDENTIAL CUSTOMER OR SMALL OFFICE-TYPE COMMERCIAL CUSTOMER OF THE TOWN OF SELMA.
2. PROPERTY OWNER MUST GIVE WRITTEN PERMISSION FOR SWITCH INSTALLATION.
3. APPROPRIATE APPLIANCES:
 - A. ELECTRIC HOT WATER HEATER AT LEAST 30 GALLONS, AND/OR
 - B. CENTRAL AIR CONDITIONING

CREDITS.

QUALIFYING APPLIANCE	CREDIT PER MONTH	MONTHS AVAILABLE	ANNUAL SAVINGS
WATER HEATER	\$2.00	JANUARY - DECEMBER	\$24.00
AIR CONDITIONING	\$4.00	JUNE – SEPTEMBER	\$16.00

MULTIPLE UNITS. FOR ADDITIONAL FUNCTIONAL APPLIANCES, THE FOLLOWING CREDIT(S) WILL APPLY FOR EACH ADDITIONAL UNIT AS BELOW:

QUALIFYING APPLIANCE	CREDIT PER MONTH	MONTHS AVAILABLE	ANNUAL SAVINGS
WATER HEATER	\$1.00	JANUARY - DECEMBER	\$12.00
AIR CONDITIONING	\$2.00	JUNE – SEPTEMBER	\$8.00

GENERAL. THE LOAD CONTROL RECEIVER SWITCHES REMAIN THE PROPERTY OF THE TOWN OF SELMA. CUSTOMERS MUST SIGN AGREEMENT TO PARTICIPATE FOR AT LEAST NINE (9) MONTHS. ***ANY PERSON TAMPERING OR DISCONNECTING THE LOAD MANAGEMENT SWITCH WILL BE CHARGED A \$50.00 PENALTY FEE.**

EFFECTIVE: OCTOBER 10, 1989
AMENDED: AUGUST 10, 2004

TOWN OF SELMA
EQUAL PAYMENT PLAN
REQUIREMENTS FOR PARTICIPATION

AVAILABILITY. THIS PLAN IS AVAILABLE FOR RESIDENTIAL CUSTOMERS WHO AGREE TO PARTICIPATE IN AN EQUAL PAYMENT PLAN. THIS PLAN WILL ENABLE CUSTOMERS TO (1) BUDGET THEIR ANNUAL UTILITY BILL; (2) ASSIST CUSTOMERS ON FIXED INCOMES BY AVOIDING LARGE SEASONAL FLUCTUATIONS IN THEIR UTILITY BILL.

REQUIREMENTS FOR PARTICIPATION.

1. CUSTOMER MUST HAVE BEEN A UTILITY CUSTOMER OF THE TOWN OF SELMA FOR AT LEAST 24 BILLING PERIODS.
2. CUSTOMER MUST HAVE EXCELLENT CREDIT HISTORY WITH THE TOWN OF SELMA. ALL PAYMENTS MUST HAVE BEEN PAID BY THE 15TH OF EACH MONTH. NO BAD CHECKS MUST HAVE BEEN RECEIVED ON THE ACCOUNT.
3. RESIDENTIAL CUSTOMERS MUST REQUEST AND SIGN AN AGREEMENT TO PARTICIPATE DURING THE MONTHS OF APRIL OR OCTOBER.

CALCULATION OF EQUAL PAYMENT AMOUNT. THE EQUAL PAYMENT AMOUNT WILL BE DETERMINED BY ADDING THE PREVIOUS 12 MONTHS UTILITY BILLS (INCLUDING WATER, SEWER, GARBAGE, ELECTRIC, AND TAX) PLUS ANTICIPATED GROWTH FACTOR (8%) AND DIVIDED BY 12. THIS AMOUNT WILL BE THE EQUAL PAYMENT AMOUNT BILLED FOR 12 MONTHS.

PAYMENT. THE CUSTOMER WILL BE RESPONSIBLE FOR PAYING THE EQUAL PAYMENT AMOUNT EVERY MONTH BY THE 15TH OF EACH MONTH. IF THE TOTAL CONSUMED AND TOTAL BILLED ARE SUBSTANTIALLY DIFFERENT, THE TOWN RESERVES THE RIGHT TO ADJUST THE EQUAL PAYMENT AMOUNT.

GENERAL. THE TOWN RESERVES THE RIGHT TO REQUIRE A PAYMENT ADJUSTMENT CONFERENCE IF THE AMOUNT CONSUMED AND BILLED DIFFER. THE 12TH MONTH WILL BE USED TO SETTLE THE ACCOUNT AS FOLLOWS:

- IF THE ACCOUNT HAS A BALANCE DUE, THE AMOUNT WILL BE BILLED; OR
- IF THE ACCOUNT HAS AN OVERPAYMENT, CREDIT WILL BE GIVEN ON THE NEXT UTILITY BILL.

ANY TIME A CUSTOMER DEFAULTS ON PAYMENT BY THE 15TH OF THE MONTH, THE CUSTOMER WILL BE INELIGIBLE TO CONTINUE IN THE PROGRAM AND ALL AMOUNTS DUE WILL BE IMMEDIATELY PAYABLE.

EFFECTIVE: NOVEMBER 9, 1989
AMENDED: AUGUST 14, 1990

TOWN OF SELMA
AUTOMATIC BANK DRAFT PROGRAM
REQUIREMENTS FOR PARTICIPATION

AVAILABILITY. THIS PLAN IS AVAILABLE FOR TOWN OF SELMA UTILITY CUSTOMERS WHO AGREE TO PARTICIPATE IN AN AUTOMATIC BANK DRAFT PROGRAM. THIS PLAN WILL ENABLE CUSTOMERS TO (1) SAVE TIME, POSTAGE AND CHECK CHARGES AND (2) ASSURANCE THAT THEIR PAYMENT WILL BE ON A TIMELY MANNER.

REQUIREMENTS FOR PARTICIPATION.

1. CUSTOMERS MAY ENTER THE PROGRAM IN SPRING OR FALL OF EACH YEAR. THE ACCOUNT IS SETTLED UP ONCE PER YEAR TO ACTUAL USAGE.
2. CUSTOMER MUST COMPLETE AN AUTHORIZATION FORM.
3. CUSTOMER MUST LEAVE A VOIDED CHECK.

PAYMENT. THE CUSTOMER'S AUTHORIZED BANK ACCOUNT WILL BE DRAFTED EACH MONTH ON THE DUE DATE FOR THE AMOUNT OF THE MONTHLY UTILITY BILL. IT IS THE RESPONSIBILITY OF THE CUSTOMER TO BE SURE THAT SUFFICIENT FUNDS ARE AVAILABLE FOR THE BANK DRAFT. THE CUSTOMER WILL RECEIVE A MONTHLY UTILITY BILL SHOWING THE AMOUNT OF THE CURRENT CHARGES. THE CUSTOMER'S BANK STATEMENT WILL INCLUDE THE RECORD OF THE PAYMENT AMOUNT WITHDRAWN FOR THE CHARGES.

GENERAL. IF THE CUSTOMER CHANGES BANKS, THEY MUST SUBMIT A NEW AUTHORIZATION FORM TO PARTICIPATE. THE DRAFT AUTHORIZATION FORM WILL REMAIN IN FULL FORCE AND EFFECT UNTIL WRITTEN TERMINATION IS PROVIDED TO THE TOWN AND THE TOWN HAS HAD SUFFICIENT TIME TO ACT UPON THE MATTER. ANY TIME A CUSTOMER HAS INSUFFICIENT FUNDS ON THE DRAFT DATE, THE CUSTOMER WILL BE INELIGIBLE TO CONTINUE IN THE PROGRAM AND ALL AMOUNTS DUE WILL BE IMMEDIATELY PAYABLE (INCLUDING ANY PENALTIES OR INSUFFICIENT FEE CHARGES).

EFFECTIVE: JULY 1, 2002
AMENDED: AUGUST 10, 2004