TOWN OF SELMA

FEES AND CHARGES



Fiscal Year 2023 - 2024

| Animal Control Fees | 3 |
|---|----|
| Cemetery | 4 |
| Civic Center | 5 |
| Code Enforcment | 6 |
| Fire Department | 7 |
| Library | 8 |
| Parks and Recreation | 9 |
| Planning Department | 10 |
| Police | 11 |
| Mausoleum | 12 |
| Miscellaneous | 13 |
| Sanitation | 14 |
| Taxes | 15 |
| Utility Deposits | 16 |
| Water Rates | 17 |
| Sewer Rates | 18 |
| Electric: | |
| Electric Connection Charges | 19 |
| Electric Area Lighting Rates | 20 |
| Electric Rates | 21 |
| Electric Area Lighting | 22 |
| Electric Rate Schedule Residential | 23 |
| Electric Rate Schedule Small General Service | 24 |
| Electric Rate Schedule Medium General Service | 25 |
| Electric Rate Schedule Large General Service | 26 |
| Electric Rate Sch Large General Service CP | 27 |
| Electric Rate Sch Large Industrial CP | 28 |
| Renewable Energy Credit Rider | 29 |
| Available Credit Load Management | 30 |
| Charging Station | 31 |
| Equal Payment Plan | 32 |
| Bank Draft | 33 |

ANIMAL CONTROL FEES

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

<u>CEMETERY</u>

4

\$450.00

\$750.00

| FEE |
|------------|
| \$500.00 |
| |
| \$2,100.00 |
| |
| \$1,050.00 |
| \$2,100.00 |
| \$3,500.00 |
| \$2,100.00 |
| \$1,500.00 |
| \$3,000.00 |
| \$26.00 |
| FEE |
| \$650.00 |
| \$950.00 |
| |

Any grave less than 4' long (Baby or Cremation) Monday - Friday (8:00 am - 4:00 pm) Weekday After 4:00 pm / weekend / holiday

Additional charge of \$300 will be assessed if the Cemetery is not fully vacated by 4:00 pm

No grave openings on Thanksgiving, Christmas Eve, Christmas Day, Easter, Mother's Day, Father's Day

| CEMETERY MARKERS | FEE |
|------------------|----------|
| Single | \$50.00 |
| Double | \$75.00 |
| Ledger | \$100.00 |

CIVIC CENTER

DESCRIPTION FEE Full Day (12 Hours) Legacy and Oak Weekday \$1,500.00 \$1,800.00 Full Day (12 Hours) Legacy and Oak Weekend Split Two Day (16 Hours/2 Consecutive Days) Weekday \$1,800.00 Split Two Day (16 Hours/2 Consecutive Days) Weekend \$2,080.00 Buisness Conference (10 Hours) \$1,300.00 Weekday Only Additional Hours (added to Full Day or Split Two Day Rental) \$100/Hour \$75 Fee Catering Kitchen Additional Event Attendant (Minumum 3 hours) \$25/Hr Sound production (Minumum 3 hours) \$25/Hr Projector and Screen \$25 per day \$25 per day Sound System Podium \$15 per day Reset Layout fee \$50 Per request Security Officer (Minimum 4 hours) \$30/Hr/Officer Damage Deposit \$300.00 Hourly Rentals (Minumum 3 hours) \$125/Hour Weekday Weekend \$150/Hour 25% of Total Non-Refundable deposit (Secure the Reservation) Discount for Non-profit organization/Town of Selma Employee 10% off Rental fee

CODE ENFORCEMENT

| | Cost to Abate Higher of \$150 | Administrative | Total |
|---|----------------------------------|---------------------|--------------|
| Number of Violations per year | Per Hour or Actual | Fee | Penalty* |
| 1 | \$150.00 | \$150.00 | \$300.00 |
| 2 | \$150.00 | \$150.00 | \$300.00 |
| 3 | \$150.00 | \$150.00 | \$300.00 |
| 4 | \$150.00 | \$150.00 | \$300.00 |
| 5 | \$150.00 | \$150.00 | \$300.00 |
| 6 | \$150.00 | \$150.00 | \$300.00 |
| 7 | \$150.00 | \$150.00 | \$300.00 |
| 8 | \$150.00 | \$150.00 | \$300.00 |
| 9 | \$150.00 | \$150.00 | \$300.00 |
| 10 | \$150.00 | \$150.00 | \$300.00 |
| *Total penalty shown for up to 1 hour of service, rounded to the next full hour. | , , | 150 for each additi | onal hour of |

| Grass Mowing by Contractor - Example | | |
|--------------------------------------|-------------|--|
| Cost to Abate or \$150 per Hour | \$150 | |
| Administrative Fee | \$150 | |
| Total Charge** | \$300-\$500 | |

**This is an example - actual amount depends on contractor charge amount for work.

FIRE DEPARTMENT

| FIRE INSPECTION | FEE |
|---|---------------------|
| (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 - beyond 1st reinspection | \$100.00 |
| SPECIAL INSPECTIONS | FEE |
| Cooking vendor | \$10.00 |
| Tent/air supported structure | \$30.00 |
| Outdoor public assembly | \$50.00 |
| USE OF TOWN PERSONNEL | FEE |
| Fire watch - per hour | \$40.00 |
| Crowd managers - per hour | \$40.00 |
| Emergency medical staff - per hour | \$40.00 |
| FIRE MANDATORY CONSTRUCTION PERMITS | FEE |
| Automatic fire extinguishing systems | \$50.00 |
| Battery systems | \$50.00 |
| Compressed gases | \$50.00 |
| Cryogenic fluids | \$50.00 |
| Fire alarm and detection systems | \$50.00 |
| | |
| Fire pumps | \$50.00 |
| | \$50.00 \$50.00 |
| Fire pumps | |
| Fire pumps Flammable and combustible liquids | \$50.00 |
| Fire pumps Flammable and combustible liquids Hazardous materials | \$50.00 \$200.00 |

<u>LIBRARY</u>

| LIBRARY CHARGES | FEE |
|--------------------------|-------------|
| Lost Books | Replacement |
| Lost Books on CD | Replacement |
| Lost DVD | Replacement |
| Lost Library Card | \$1.00 |
| Earbuds | \$2.00 |
| USB Device 16GB | \$5.00 |
| Printed Pages - per page | |
| Black and White | \$0.15 |
| Color | \$0.25 |

PARKS AND RECREATION

| ATHLETIC PROGRAMS | RESIDENT | NON-RESIDEN |
|-----------------------------------|----------|----------------|
| Baseball | \$ 50.0 | 0.00 \$ 100.00 |
| Basketball | \$ 40.0 | 00.08 \$ 00.00 |
| Cheerleading | \$ 80.0 | 00 \$ 110.00 |
| Football | \$ 100.0 | 00 \$ 150.00 |
| Soccer | \$ 40.0 | 00.08 \$ 00 |
| Softball | \$ 50.0 | 00 \$ 100.00 |
| T-Ball | \$ 40.0 | 00 \$ 80.00 |
| BALL FIELD RENTAL | | FEE |
| Preparation of Fields - per field | | \$25.00 |
| Without Lights - per hour | | \$25.00 |
| With Lights - per hour | | \$35.00 |
| BALL FIELD PER DAY | | FEE |
| Preparation of Fields - per field | | \$25.00 |
| Without Lights | | \$150.00 |
| With Lights | | \$200.00 |
| Will Lights | | φ200.00 |
| PICNIC SHELTERS - AREA PARKS | | FEE |
| For four (4) hours | | \$25.00 |
| Security Deposit | | \$25.00 |
| RICHARD B HARRISON GYMNASIUM | | FEE |
| Per hour | | \$60.00 |
| Security Deposit | | \$100.00 |
| OWN HALL GAZEBO | | FEE |
| Perhour | | \$25.00 |
| Security Deposit | | \$25.00 |
| TRAIN DEPOT/CABOOSE | | FEE |
| Per hour | | \$60.00 |
| Attendant fee - per hour | | \$30.00 |
| | | \$100.00 |

Varied \$ - to be announced with event

PLANNING DEPARTMENT

| PLANNING AND ZONING | FEE |
|--|------------------------------------|
| Requests to change official zoning map for < 3 acre lot | \$350.00 |
| Requests to change official zoning map for 3-6 acre lot | \$500.00 |
| Requests to change official zoning map for 6+ acre lot | \$1,000+ \$15/Ac over 6 |
| Commercial use change | \$100.00 |
| Development ordinance amendment | \$400.00 |
| Special use permit application - includes site plan review | \$500.00 |
| Future land use map amendment | \$100.00 |
| Flood plain development permit | 100/disturbed acre (\$850 minimum) |
| Subdivision application- major | \$300 + \$25 per lot |
| Subdivision application- minor | \$150 + \$25 per lot |
| Exempt subdivision | \$50.00 |
| Board of adjustment action - variance | \$400.00 |
| Board of adjustment action - appeal/interpretation | \$400.00 |
| Certificate of appropriateness (residential) | \$50 new contr/\$30 modification |
| Certificate of appropriateness - commercial/multi family <\$50,000 | \$100.00 |
| Certificate of appropriateness - commercial/multi family \$50-<100K | \$200.00 |
| Certificate of appropriateness - commercial/multi family \$100-<150K | \$400.00 |
| Certificate of appropriateness - commercial/multi family \$150K+ | 0.5% construction cost* |
| NOTE: Above construction costs include all site work and buildings | *fee not to exceed \$1,000 |
| Failure to obtain Certifcate of appropriateness permit - fine | \$300.00 |
| Zoning or land use permit - single family/duplex | \$50.00 |
| Zoning or land use permit - residential home occupation | \$50.00 |
| Zoning or land use permit - accessory structure/fence | \$30.00 |
| Site plan review by town development review staff ** | \$100.00 |
| **applies to major site plans, special use permits, flood plain development permits subdivision sketch plans, coordinated sign plan review, etc. reviewed by Town's D Public Works, Fire, Utilities, Electrical, Police, NCDOT and others if needed. | |
| Zoning or land use permit - commercial/multi family <\$50,000 | \$100.00 |
| Zoning or land use permit - commercial/multi family \$50-<100K | \$200.00 |
| Zoning or land use permit - commercial/multi family \$100-<150K | \$400.00 |
| Zoning or land use permit - commercial/multi family \$150K + | 0.5% construction cost* |
| NOTE: Above construction costs include all site work and buildings | *fee not to exceed \$1,000 |
| Failure to obtain required zoning permit approval - fine | \$300.00 |
| Voluntary annexation petition | \$250.00 |
| Zoning or land use permit - freestanding sign (pole, monument) | \$50.00 |
| Failure to obtain required sign permit - fine | \$300.00 |
| Zoning or land use permit - wall/fascia/other sign | \$50.00 |
| Zoning or land use permit - outdoor advertising sign | \$100.00 |
| Temporary use permit (street vendor/food truck) | \$100.00 |
| Zoning verification letter | \$100.00 |
| Special event application | \$30.00 |
| Fee in lieu for open space - per lot | \$2,000.00 |

POLICE

| DESCRIPTION | FEE |
|--|---------|
| TAXICAB PERMITS | |
| Original Operator Permit | \$10.00 |
| Renewal Permit - every three (3) years | \$5.00 |

MAUSOLEUM

FEE MAUSOLEUM SPACES Inside Single Space \$4,750.00 А В \$5,000.00 С \$4,850.00 D \$4,700.00 Е \$4,550.00 Inside Double Space \$9,500.00 А В \$10,000.00 С \$9,700.00 D \$9,400.00 Е \$9,100.00 Outside Single Space \$3,900.00 А В \$4,150.00 С \$4,000.00 D \$3,850.00 Е \$3,750.00 Outside Double Space \$7,800.00 А В \$8,300.00 С \$8,000.00 D \$7,700.00 Е \$7,500.00 **Cremation Niches** \$1,500.00 \$750.00 Columbaria Niches Crypt Name Plates \$250.00 Single - 1 crypt plate

| Monday-Friday (8:00am-4:00pm) Weekends/ Holidays | \$350.00 | \$500.00 \$800.00 | |
|---|----------|----------------------|--|
| | NICHES | CRYPTS | |
| ENTOMBMENT | FEE | FEE | |
| Recording Fee | | \$26.00 | |
| | | 1 | |
| Vase | | \$145.00 | |
| Niche - 1 niches plate | | \$250.00 | |
| Double - 2 single crypt plates | | \$500.00 | |
| Single - I Crypt plate | | φ230.00 | |

MISCELLANEOUS

| DESCRIPTION | FEE |
|--|---------|
| Notary Fee | \$5.00 |
| Railroad Prints | \$10.00 |
| Returned Check or Credit Card Chargeback | \$30.00 |
| Photocopies - per page | \$0.25 |
| Fax | |
| Local - per page | \$1.00 |
| Receiving fax - per page | \$1.00 |
| Long Distance - first page | \$3.00 |
| All additional pages - per page | \$1.00 |

SANITATION

| DESCRIPTION | FEE |
|--------------------------------------|----------|
| Cart Fees | |
| Cart Fee - per month per cart | \$25.00 |
| | tor oo |
| Special or Call Back Collection | \$25.00 |
| Lost, Stolen, or Damaged Container | \$75.00 |
| | |
| Excessive Waste Hauling - per load* | \$150.00 |
| *plus actual landfill charges | |
| Curb Side Violation - per occurrence | \$25.00 |
| | |
| Dumpster Fees | |
| Residential Apartments - per unit | \$25.00 |
| | |
| Office Space | \$25.00 |
| Retail Low Use | \$25.00 |
| Retail Moderate Use | \$100.00 |
| Deteillee | ¢150.00 |
| Retail Heavy Use | \$150.00 |
| Food Service | \$150.00 |
| Event Space | \$150.00 |
| Event Space | \$150.00 |
| | |
| | |
| | |

<u>TAXES</u>

TAX RATESFEEPersonal Property\$.60/100Per valuationper valuationReal Estate\$.60/100per valuationper valuation

UTILITY DEPOSITS

RESIDENTIAL FEE Deposits (Green Credit Rating) Electric \$100.00 Water \$50.00 \$50.00 Sewer Separate Service at Same Premises (ie Utility Building) \$50.00 Deposits (Yellow Credit Rating) Electric \$200.00 Water \$100.00 Sewer \$100.00 Separate Service at Same Premises (ie Utility Building) \$100.00 Depoists (Red Credit Rating) Electric \$600.00 Water \$200.00 Sewer \$200.00 Separate Service at Same Premises (ie Utility Building) \$150.00 Temporary Electricity - for service pole \$100.00 COMMERCIAL/INDUSTRIAL FEE Electric \$400.00 \$50.00 Water Sewer \$50.00

WATER RATES

17

| | FEE |
|---|--------------|
| Water Service: | |
| Inside Town Limits | |
| 3/4" Meter | \$18.21 |
| 1" Meter | \$32.14 |
| 2" Meter | \$128.55 |
| 3" Meter | \$289.23 |
| 4" Meter | \$519.54 |
| 6" Meter | \$1,167.64 |
| Usage Rate - per 1000 gallons | \$4.51 |
| Capital Charge - per 1000 gallons | \$1.36 |
| Outside Town Limits | |
| 3/4" Meter | \$36.42 |
| 1" Meter | \$64.27 |
| 2" Meter | \$257.09 |
| 3" Meter | \$578.46 |
| 4" Meter | \$378.48 |
| 6" Meter | \$1,039.09 |
| Usage Rate - per 1000 gallons | \$2,555.27 |
| Capital Charge - per 1000 gallons | |
| Capital Charge - per 1000 gallons | \$1.36 |
| Water Tap: | |
| Standard 3/4 inch | \$2,500.00 |
| 1 inch | \$3,000.00 |
| Larger than 1 inch | Actual Cost* |
| Bores or street cut/repair | Actual Cost* |
| Trencher | Actual Cost* |
| Water Meter and Box (existing Tap) | |
| Standard 3/4 inch | \$500.00 |
| 1 inch | \$1,000.00 |
| Larger than 1 inch | Actual Cost* |
| Fire Line Charges (non-metered) - per month | |
| 2" line charge | \$25.88 |
| 3" line charge | \$36.23 |
| 4" line charge | \$45.58 |
| 6" line charge | \$56.93 |
| 8" line charge | \$103.50 |
| 5 | ÷ |
| Bulk Water | 0.001 |
| Meter Rental per day | \$30.00 |
| Meter Rental per week | \$100.00 |
| Meter replacement if lost or damaged | \$3,500.00 |
| Water Charge - per 1000 gallons | \$11.00 |
| Master Meters | |
| | ions) \$2.00 |

*Actual cost includes all materials plus labor at actual rate paid which may include overtime for work outside the normal work hours

SEWER RATES

FEE DESCRIPTION Sewer Service: Inside Town Limits 3/4" Meter \$17.14 1" Meter \$30.53 2" Meter \$149.97 3" Meter \$278.52 4" Meter \$469.20 6" Meter \$937.32 \$13.66 Usage Rate - per 1000 gallons Capital Charge - per 1000 gallons \$1.25 Outside Town Limits 3/4" Meter \$34.28 1" Meter \$61.06 \$299.94 2" Meter 3" Meter \$557.04 4" Meter \$938.39 6" Meter \$1,874.64 Usage Rate - per 1000 gallons \$27.32 Capital Charge - per 1000 gallons \$1.25 Sewer Tap: Standard (4 inch PVC, less than 4 feet deep) - excluding bores \$2,500.00 and manhole coring Larger than 4 inch or ductile iron or more than 4 feet deep Actual Cost* Actual Cost* Bores, manhole coring, or street cut/repair Trencher - per hour \$50.00 *Actual cost includes all materials plus labor at actual rate paid which may include overtime for work

outside the normal work hours

UTILITY CONNECTION

| UTILITY CONNECTION CHARGES | FEE |
|--|-------------|
| Application/Connection Fee (set meter base) | \$35.00 |
| | |
| Disconnection Processing Fee | \$60.00 |
| Reconnection Service Outside Normal Working Hours | \$260.00 |
| Reconnection of Service Wires at Pole | \$200.00 |
| Reconnection of 3-phase meter due to disconection | \$200.00 |
| Re-read Meter (No charge for first re-check per year) | \$10.00 |
| Electric Meter Cut Seal | \$100.00 |
| Water Meter Tampering | \$100.00 |
| Other Electric Meter Tampering | \$250.00 |
| Second Occurrence Meter Tampering - Additional | \$250.00 |
| Third Occurrence MeterTampering - Additional | \$500.00 |
| Replacement of Damaged Meter | Actual Cost |
| Damage to Electric Meter Locking Band | \$100.00 |
| Damage to Water Meter Cut Off Valve | \$100.00 |
| | |
| Late Penalty on Utility Bills | 15% |
| Electric Department Bucket Truck - per hour, rounded up to next whole hour | \$250.00 |
| Electric Department Line Truck - per hour, rounded up to next whole hour | \$250.00 |
| Electric Department Labor | Actual Cost |
| Installation of Permanent Electric Wire | |
| Overhead Wire Pull | \$200.00 |
| Underground Wire Pull - Customer is responsible for 2.5" conduit | \$400.00 |
| installation from meter base to energy source with required 30" of cover | |
| Installation of Temporary Electric for Service Pole | \$100.00 |
| Commercial Service Fee | |
| 600 amp or less | \$800.00 |
| Greater than 600 amp | \$1,000.00 |

AREA LIGHTING

| MONTHLY SERVICE | FEE* |
|--|----------|
| 55-Watt LED Area Light | \$9.80 |
| | |
| 110-Watt LED Area Light | \$15.55 |
| 300-Watt LED Flood Light | \$34.10 |
| 100-Watt LED - Enclosed - Selma Housing Authority Only | \$6.75 |
| Relocation of Area Light during one year contract period | \$100.00 |
| 110-Watt LED with Decorative Pole | |
| Light | \$15.55 |
| Pole | \$10.50 |
| 200-Watt LED with Decorative Pole | |
| Light | \$24.80 |
| Pole | \$10.60 |
| *All charges are per month and will have 7% NC Sal | |
| All charges are per mornin and will have 7 % NC said | |

ELECTRIC RATES

| MONTHLY SERVICE | FEE |
|---|-----------|
| Residential | |
| Single-Phase Basic Facilities Charge | \$10.19 |
| 3-Phase Basic Facilities Charge | \$17.69 |
| All Additional kWh - per kWh | \$0.1115 |
| Small General Service (0 - 29.99 kW) | |
| Single-Phase Basic Facilities Charge | \$19.72 |
| 3-Phase Basic Facilities Charge | \$27.72 |
| First 750 kWh - per kWh | \$0.12738 |
| All Additional kWh - per kWh | \$0.11138 |
| Medium General Service (30 - 99.99 kW) | |
| Single-Phase Basic Facilities Charge | \$39.27 |
| 3-Phase Basic Facilities Charge | \$48.27 |
| Demand Charge - per kWh | \$9.00 |
| All Additional kWh - per kWh | \$0.08352 |
| Large General Service (100 - 1000 kW) | |
| Single-Phase Basic Facilities Charge | \$110.00 |
| 3-Phase Basic Facilities Charge | \$120.00 |
| Demand Charge - per kWh | \$10.00 |
| All Additional kWh - per kWh | \$0.07648 |
| Large General Service Coincident Peak Rate | |
| (Large General Service Coincident Peak Rate is offered to 3-Phase schools, churches and some manufacturing for customers with greater than 30kW, but less than 1000 kW per month) | |
| Basic Facilities Charge | \$510.00 |
| CP Demand Charge - per kW | \$19.00 |
| Excess Demand Charge - per KW | \$2.70 |
| All Additional kWh - per kWh | \$0.05445 |
| Large Industry Coincident Peak Rate (> 1000 kW) | |
| Basic Facilities Charge | \$634.00 |
| CP Demand Charge - per kW | \$19.00 |
| Excess Demand Charge - per KW | \$2.70 |
| All Additional kWh - per kWh | \$0.05145 |

ELECTRIC AREA LIGHTING SERVICE

AVAILABILITY

This schedule is available for service in the lighting of outdoor areas by means of mercury vapor or sodium vapor lighting units that are located on the Town's 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 Area Lighting fee 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 payment. Any bills not paid by the due date of each month shall be subject to a 15% penalty. Any account not paid by the cutoff 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 remainder of annual contract amount to fulfill obligation.

A relocation fee of \$50.00 will be assessed if the pole is removed.

SALES TAX

North Carolina electricity sales tax of 7% will be added to the bills.

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 15, 2016) JULY 1, 2017 (Billed August 15, 2017)

ELECTRIC AREA 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. The Town will have final decision on where service will be located. Three phase service will be supplied, if available.

| 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 payment. Any bills not paid by the due date of each month shall be subject to a 15% penalty. Any account not paid by the cut-off date each month shall be subject to disconnection of utility service(s).

SALES TAX

North Carolina electricity sales tax of 7% will be added to the bills.

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, 20120 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 30, 2019)

ELECTRIC AREA SCHEDULE - SMALL GENERAL SERVICE

AVAILABILITY

This schedule is available 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, or 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. 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 |
| Energy charge - 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 payment. Any bills not paid by the due date of each month shall be subject to a 15% penalty. Any account not paid by the cut-off date each month shall be subject to disconnection of utility service(s).

SALES TAX

North Carolina electricity sales tax of 7% will be added to the bills.

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 30, 2019)

ELECTRIC AREA SCHEDULE - MEDIUM GENERAL SERVICE

AVAILABILITY

This schedule is available for electric service used by a non-residential customer with a demand of 30 kW or greater but less than 100 kW. This schedule is not available for residential service, for resale, for demand of 100 kW or more, or 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. The Town will have final decision on where service will be located.

| RATES | | |
|-------------------------|-----------|-----------|
| Basic facilities charge | \$39.27 | per month |
| Demand charge - all kWh | \$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.

DETREMINATION OF DEMAND

The determination of the kW of billing demand shall be the highest kW measured during any 15minute 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 payment. Any bills not paid by the due date of each month shall be subject to a 15% penalty. Any account not paid by the cut-off date each month shall be subject to disconnection of utility service(s).

SALES TAX

North Carolina electricity sales tax of 7% will be added to the bills.

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 30, 2019)

ELECTRIC AREA SCHEDULE - LARGE GENERAL SERVICE

AVAILABILITY

This schedule is available for electric service used by a non-residential customer with a demand of 100 kW or greater but less than 1000 kW. This schedule is not available for residential service, for resale, or 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 | \$110.00 | per month |
| Demand charge - all kWh | \$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 payment. Any bills not paid by the due date of each month shall be subject to a 15% penalty. Any account not paid by the cut-off date each month shall be subject to disconnection of utility service(s).

SALES TAX

North Carolina electricity sales tax of 7% will be added to the bills.

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 30, 2019)

ELECTRIC AREA SCHEDULE - LARGE GENERAL SERVICE CP RATE

AVAILABILITY

This schedule if available for non-residential electric service when the customer's monthly metered demand if 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/Director.

TYPE OF SERVICE

This schedule is applicable for alternating current, 60 hertz, single-phase two or three wires, or threephase 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

Basic facilities charge Demand charge - all coincident peak Demand charge - all excess Energy charge - all kWh \$510.00 per month \$19.00 per CP \$2.70 per kW \$0.05445 per kWh

The minimum charge shall be such as may be contracted for, but not less than the sum of the charges shown 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 15% penalty. Any account not paid by the cutoff date each month shall be subject to disconnection of utility service(s).

SALES TAX

North Carolina electricity sales tax of 7% will be added to the bills.

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 30, 2019)

ELECTRIC AREA SCHEDULE - LARGE INDUSTRIAL SERVICE CP RATE

AVAILABILITY

This schedule if available for non-residential electric service when the customer's monthly metered demand if 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/Director.

TYPE OF SERVICE

This schedule is applicable for alternating current, 60 hertz, single-phase two or three wires, or threephase 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

Basic facilities charge Demand charge - all coincident peak Demand charge - all excess Energy charge - all kWh \$634.00 per month \$19.00 per CP \$2.70 per kW \$0.05145 per kWh

The minimum charge shall be such as may be contracted for, but not less than the sum of the charges shown 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 15% penalty. Any account not paid by the cut-off date each month shall be subject to disconnection of utility service(s).

SALES TAX

North Carolina electricity sales tax of 7% will be added to the bills.

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 15, 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 30, 2019)

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 form 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.

RATES

Solar Photovoltaic Energy Credit - All Energy*

\$0.0661 per kWh *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 Town during the current calendar month.

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 meter 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.

AVAILABLE CREDITS - LOAD MANAGEMENT - ELECTRIC SAVE

AVAILABILITY

This schedule of credit(s) is available for residential customers who participate in the Electric-\$ave program by allowing a switch to be installed on appropriate appliances.

ELECTRIC-\$ave

A load management program offered in conjunction with Electricities to help reduce the peak demand of the Town. The Town will agree to install local control switches at no cost to the customer on appropriate appliances. The switch is controlled by FM radio signal and 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 of the Town of Selma
- 2. Property owner must give written permission for switch installation
- 3. Appropriate appliances are:
 - a. Electric hot water heater of at least 30 gallons, and/or
 - b. Central air conditioning

CREDITSFirst qualifying applianceWater Heater - per month (January through December)\$2.00Air Conditioning - per month (June through September only)\$4.00

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 \$100.00 penalty fee.

Effective: October 10, 1989 Amended: August 10, 2004

COMMERCIAL ELECTRIC VEHICLE CHARGING STATION SERVICE

AVAILABILITY

This schedule is available for electric service at a single point of utility metering at one of the Town's standard voltages, for the purpose of providing power at commercially owned electric vehicle (EV) charging stations.

This schedule is not available whenever Anytime Demand exceeds 1,000 kW.

| MONTHLY RATES | |
|--|-----------|
| Customer Charge | \$166.06 |
| Energy Charge - per kWh | |
| Load Factor less than or equal to 10% | \$0.10100 |
| Load Factor greater than 10% and less than or equal to 20% | \$0.07855 |
| Load Factor greater than 20% | \$0.05610 |
| Demand Charges - per kW | |
| Coincident Peak Demand | \$26.84 |
| Excess Demand | \$4.43 |
| DETERMINATION OF BILLING DEMAND | |

Coincident Peak Demand shall be the average kW demand measured in the 60-minute interval used by the North Carolina Eastern Municipal Power Agency for wholesale billing purposes during the corresponding month of the customer's billing.

Excess Demand shall be the highest 15-minute Anytime Demand recorded during the current billing month, less the Monthly Coincident Peak Demand for the current billing cycle.

Anytime Demand shall be the highest 15-minute demand recorded during the current billing cycle.

DETERMINATION OF ENERGY

Energy charge shall be determined by the calculated monthly load factor (LF). The energy charge shall adjust up or down when the calculated monthly load factor exceeds the threshold for a period of six (6) consecutive billing cycles. Load factor shall be determined by the total energy hours used during the billing cycle divided by the product of the Anytime Demand and the number of hours in the billing cycle.

LF = kWh / (Anytime Demand X Hours in Billing Cycle)

NOTIFICATION BY THE TOWN

The Town will use diligent effort to predict each monthly system peak and notify the customer in advance; however, the Town is not able to guarantee an accurate prediction, and that notice will be provided. Notification by the Town will be provided to the customer by telephone or email, as mutually agreed. The customer will hold the Town harmless in connection with its response to notification.

POWER FACTOR CORRECTION

Where the power factor of the consumer's installation is less than 85%, the Town may correct kWh consumption for the month by multiplying by 85 and dividing by the actual power factor.

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 15% penalty. Any account not paid by the cutoff date each month shall be subject to disconnection of utility service(s).

SALES TAX

North Carolina electricity sales tax of 7% will be added to the bills.

CONTRACT PERIOD

The contract period shall not be less than one year, except tor short-term, construction, or temporary service, in which case the contract period may be for the period requested by the customer, provided the customer agrees:

1. That the service supplied shall be for a continuous period until discontinued, and

2. That where it is necessary for Town to extend lines, erect transformers, or do any work necessary to supply service, except of the installation of a self-contained meter, the customer shall pay for the line extension in accordance with the Town's customer service policies as may be amended from time to time.

Effective: July 1, 2023

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 and/or (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 due date of the bill each month. No returned checks or credit card chargebacks 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 due date of the bill. 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

Anytime a customer defaults on payment by the 15th or 30th of the month, the customer will be ineligible to continue in the program and all amounts due will be immediately payable.

AUTOMATIC BANK DRAFT 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) provide assurance that their payment will be received timely.

REQUIREMENTS FOR PARTICIPATION

- 1. Customer must complete an authorization form.
- 2. Customer must provide a voided check.

PAYMENT

The customer's authorized bank checking account will be drafted each month on the due date for the amount of the actual monthly 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 and new voided check 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 a bank draft returned for any reason, the customer will be ineligible to continue in the program and all amounts owed to the Town will be immediately due and payable (including any penalties or insufficient fee charges).